AMENDMENT OF SOLICITATION/M	ODIFICATION C	F CONTRACT	1. CONTRACT ID CO	DDE P	AGE OF PAGES
	EFFECTIVE DATE	4. REQUISITION/PURCHAS	E REQUISITION NUMBER	5. PROJECT N	NUMBER (If applicable)
)3/11/2021	EQPCBA-20-002	1		
6. ISSUED BY CODE F	PCBA	7. ADMINISTERED BY (If other than Item 6)	CODE	PCBA
PCBA		PCBA			
W 6TH & KIPLING ST	W 6TH & KIPLIN				
LAKEWOOD, CO 80225-0546	LAKEWOOD, CO	80225-0546			
8. NAME AND ADDRESS OF CONTRACTOR (Number, street,	county, State and ZIP Cod	de)	(X) 9A. AMENDME	NT OF SOLICITA	ATION NUMBER
MFS Construction LLC					
2780 Hamilton Blvd			9B. DATED (SE	E ITEM 11)	
South Plainfield, NJ 07080					
DUNS: 831564435			10A. MODIFICA	TION OF CONTE	RACT/ORDER NUMBER
Cage Code: 65Y98			× 47PA03200	20021	
CODE FACIL	ITY CODE		10B. DATED (SE 5/21/2020	:E IIEM 13)	
		AMENDMENTS OF S			
	JALI AIT LILS TO	AMENDMENTOOLS			
The above numbered solicitation is amended as set forth in	ltem 14. The hour and d	ate specified for receipt of O	is extended.	is not	extended.
Offers must acknowledge receipt of this amendment prior to he			•	_	
(a) By completing items 8 and 15, and returning or (c) By separate letter or electronic communication which includes					
RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT					
by virtue of this amendment you desire to change an offer alread				provided each le	etter or electronic
communication makes reference to the solicitation and this amer 12. ACCOUNTING AND APPROPRIATION DATA (If required)	ndment, and is received pr	or to the opening hour and o	date specified.		
Modification Obligation Amount: \$(b) (4)					
13. THIS ITEM APPL IT MODIFIES THE C		DIFICATIONS OF CO			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSU.	ANT TO: (Specify authori	ty) THE CHANGES SET FO	RTH IN ITEM 14 ARE M	IADE IN THE CO	NTRACT ORDER
NUMBER IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORE appropriation data, etc.) SET FORTH IN ITE				changes in payi	ing office,
C. THIS SUPPLEMENTAL AGREEMENT IS EN FAR 52.243-4	NTERED INTO PURSUAN	IT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and au	thority)				
E. IMPORTANT: Contractor is not is re	equired to sign this d	document and return	1 copie	s to the issuir	ng office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organiz	zed by UCF section headi	ngs, including solicitation/col	ntract subject matter whe	ere feasible)	
Contract is hereby modified to add the follow	ing changes to the	Statement of Work	(SOW) as identif	ied in the S	OW Revision 1,
dated February 11, 2021. Accepted items are	e identified by corre	esponding numbers	in the SOW and	offer.	
2. Complete electrical changes as per revise	d electrical drawing	gs dated Septembe	r 14, 2020, at a c	ost of <mark>(b) (4</mark>	
		[See Des	cription of Modific	ation Contir	nuation Page]
Except as provided herein, all terms and conditions of the docum	nent referenced in Item 9A				
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
Marcelo A. Fuentes - Project Executive		Heidi Johnson, Cor	ntract Specialist		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF			16C. DATE SIGNED
Marcelo A Fuentes Digitally signed by Marcelo A Fuentes Date: 2021.03.11 15:48:21 -05'00'		HEIDI SCHNEI	Dig sty signed by HEID SCHNEIDER DN: C+US, C+US. Government, OU+Ger ON-HEID IS SCHNEIDER OID 0.25 2: 1 Research I am approving this document wt Location; your signing location had be Date: 2021.03.11 15:07.97-06:00 Foot Phan om/PO Version: 10.1.1	versi Services Administration, 19200300.100.1.1= 70010000 215 Jr. my legally binding signature	
(Signature of person authorized to sign)	03/11/2021	(Signatur	e of Contracting Officer)		03/11/2021

- 3. Change interior and exterior gauge thickness of metal panels to 22 gauge as per Exterior Metal Panel Submittal Architect response of October 23, 2020, at a cost of (b) (4)
- 5. Repair concrete at bays 7 and 8 as per RFI 11 Engineer response at a cost of (b) (4)
- 6. Provide fire pump flow testing as per RFI 10 Engineer response at a cost of (b)

The contract value is increased by (b) (4)

February 18, 2021, is hereby incorporated by reference. The contract substantial completion date remains

November 1, 2021. All other terms and conditions remain unchanged.

CONTRACTOR'S STATEMENT OF RELEASE

In consideration of the modification agreed to herein as complete equitable adjustment, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification. Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money for any and all costs, impact, effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.

Marcelo A Fuentes
Digitally signed by Marcelo A Fuentes
Date: 2021.03.11 15:48:38 -05'00'

Contractor's Signature and Date

Accounting String

Amount Obligated

EN-47PA0320C0021.2020.192X.00.P00Q1200.PG80.PG413.H08..NY7492ZZ..1813144.1......

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EN-47PA0320C0021.2021.192X.00.P00Q1200.PG80.PG414.H08..NY7492ZZ..1779783.1......



AMENDMENT OF SOLICITATION/I	F CONTRACT	CONTRACT ID CO	DDE P	AGE (OF PAGE	S	
2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE	E REQUISITION NUMBER	5. PROJECT N	NUMBER	(If applicable	le)
PS0005	9/21/2021	EQPCBA-20-0021					
6. ISSUED BY CODE	PCBA	7. ADMINISTERED BY (I	f other than Item 6)	CODE	PCBA		
PCBA		PCBA		_			
W 6TH & KIPLING ST		W 6TH & KIPLING	3 ST				
LAKEWOOD, CO 80225-0546		LAKEWOOD, CO					
2.11.21.002, 00.00220.00.10		27.11.277.002, 00	00220 0010				
8. NAME AND ADDRESS OF CONTRACTOR (Number, street	et, county, State and ZIP Coo	de)	(X) 9A. AMENDME	NT OF SOLICITA	ATION NU	JMBER	
MFS Construction LLC							
2780 Hamilton Blvd							
South Plainfield, NJ 07080			9B. DATED (SE	E ITEM 11)			
DUNS: 831564435							
			10A. MODIFICA 47PA03200		RACT/OR	DER NUME	3EI
Cage Code: 65Y98			× 47FA03200	70021			
			10B. DATED (SE	FE ITEM 13)			_
CODE FAC	ILITY CODE		5/21/2020	L IILW 10)			
		AMENDMENTS OF S					_
							_
The above numbered solicitation is amended as set forth	in Item 14. The hour and d	ate specified for receipt of Of	ffers is extended.	is not	extended	L	
Offers must acknowledge receipt of this amendment prior to h	-		•	_	_		
(a) By completing items 8 and 15, and returning or (c) By separate letter or electronic communication which inc							
RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIVED							f
by virtue of this amendment you desire to change an offer alre-				provided each le	tter or ele	ectronic	
communication makes reference to the solicitation and this am		ior to the opening hour and d	late specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required Modification Obligation Amount: (b) (4)	,						
		DIFICATIONS OF COI R NUMBER AS DESC					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURS NUMBER IN ITEM 10A.	SUANT TO: (Specify authori	ty) THE CHANGES SET FOR	RTH IN ITEM 14 ARE M	ADE IN THE CO	NTRACT	ORDER	
NOWBER INTENTION.							
B. THE ABOVE NUMBERED CONTRACT/OF appropriation data, etc.) SET FORTH IN IT				changes in payi	ng office,		
C. THIS SUPPLEMENTAL AGREEMENT IS FAR 52.243-4	ENTERED INTO PURSUAN	IT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and a	authority)						
E. IMPORTANT: Contractor is not is	required to sign this o	locument and return	1 copie	s to the issuir	ng office	e.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Orga	nized by LICE section headi	nas includina solicitation/con	ntract subject matter whe	ere feasible)			
Contract is hereby modified to add the follow	•		-	•	OW R	evision 1	
dated February 11, 2021. Accepted items a			•		O * * * * * * * * * * * * * * * * * * *	24131011 1	
Repair concrete at existing exterior wall p		coponding numbers	in the cow and	oner.			
4.a. Electrical changes for wash bay	oci itti i 2.						
4.a. Electrical chariges for wash bay		ISon Dos	cription of Modific	nation Contin	uation	Dagol	
		[See Desi	cription of Modific	ation Conti	lualioi	ragej	
Except as provided herein, all terms and conditions of the docu	iment referenced in Item 9A	or 10A as heretofore chang	ed remains unchanged	and in full force :	and effec	t	
Except as provided herein, all terms and conditions of he document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)							
Marcelo A. Fuentes - Project Executive Heidi Johnson, Contract Specialist							
15B. CON	15C. DATE SIGNED	16B. UNITED STATES OF	AMERICA Digitally signed by HEIDI JOHNSON		16C. D/	ATE SIGNE	D
(b) (6)	0/24/2024	HEIDI	CN-HEIDI JOHNSON OID.0.9.23 2.19200300.100.1.1= 7/	0010000 215			
	9/21/2021	JOHNSON	Reason: I am approving this docume Location: your signing location here Date: 2021.09.21 12:03:59-05 00* Foot: PhantomPDF Version: 10.1.3	nt with my legally binding signature			
(Signature of person authorized to sign)	_		e of Contracting Officer)		09/2	1/2021	

...

4.b. Plumbing/HVAC for wash bay.

4.c. Sonotubes for wash bay.

The contract value is increased by (b) (4)

Example 18, 2021 is hereby incorporated by reference. The contract substantial completion date remains November 1, 2021. All other terms and conditions remain unchanged.

CONTRACTOR'S STATEMENT OF RELEASE

In consideration of the modification agreed to herein as complete equitable adjustment, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification. Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money for any and all costs, impactions are for delays and disruptions arising out of, or incidental to, the work as herein revised.

Contr

9/21/2021

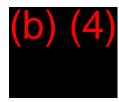
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Amount Obligated



					PAGE	OF
		QUANTITY			4	5
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	ORDERED (c)	UNIT (d)	UNIT PR (e)	ICE	AMOUNT (f)
0001	Construction Services	1	LS	(b) (4	4)	
	The purpose of the purchase request is for the funding for					
	renovations to building 185 in Brooklyn, NY for USSS. RWA					
	#N1813144					
	Deliverable					
	PSC: Z2AZ REPAIR OR ALTERATION OF OTHER ADMINISTRATIVE					
	FACILITIES AND SERVICE BUILDINGS					
	Contract Type: Firm Fixed Price					
	EN-47PA0320C0021.2020.192X.00.P00Q1200.PG80.PG413.H08					
	NY7492ZZ1813144.1					
	Obligated: (b) (4)					
	PoP: 02/03/2020 - 09/30/2020					
	Place of Performance: NY7492ZZ 185 KING STREET 185 KING					
	STREET NEW YORK-KINGS, NY 11231-9998					
0003	Option 2	1	EA	(b) (4)		
	Replace Exterior Facade					
	Deliverable					
	PSC: Z2AZ REPAIR OR ALTERATION OF OTHER ADMINISTRATIVE					
	FACILITIES AND SERVICE BUILDINGS					
	Contract Type: Firm Fixed Price					
	EN-47PA0320C0021.2020.192X.00.P00Q1200.PG80.PG413.H08					
	NY7492ZZ1813144.1					
	Obligated: (b) (4)					
	PoP: 04/06/2020 - 09/30/2020					
	Place of Performance: NY7492ZZ 185 KING STREET 185 KING					
	STREET NEW YORK-KINGS, NY 11231-9998					
0004	Miscellaneous Changes	1	EA	(b)	(4)	
	#2 Electrical changes (b) (4); #3 Metal panel thickness					
	\$55,026.27; #5 Repairs per RFI 11 (b) (4); #6 Fire pump					
	flow test \$3,867.08.					
	Deliverable					
	PSC: Z2AZ REPAIR OR ALTERATION OF OTHER ADMINISTRATIVE					
	FACILITIES AND SERVICE BUILDINGS					
	Contract Type: Firm Fixed Price					
	EN-47PA0320C0021.2021.192X.00.P00Q1200.PG80.PG414.H08					
	NY7492ZZ1779783.1					
	Obligated: (b) (4)					
	EN-47PA0320C0021.2021.192X.00.P00Q1200.PG80.PG414.H08					
	NY7492ZZ1813144.1					

					PAGE	OF
					5	5
TEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PR	ICE	AMOUNT (f)
	Obligated: (b) (4)					
	PoP: 03/15/2021 - 11/01/2021					
	Place of Performance: NY7492ZZ 185 KING STREET 185 KING					
	STREET NEW YORK-KINGS, NY 11231-9998					
0005	Miscellaneous Changes	1	EA	(b) (4	.)	
	Various within scope changes.					
	Deliverable					
	PSC: Z2AZ REPAIR OR ALTERATION OF OTHER ADMINISTRATIVE					
	FACILITIES AND SERVICE BUILDINGS					
	Contract Type: Firm Fixed Price					
	EN-47PA0320C0021.2021.192X.00.P00Q1200.PG80.PG414.H08					
	NY7492ZZ1813144.1					
	Obligated: (b) (4)					
	PoP: 09/21/2021 - 11/01/2021					
	Place of Performance: NY7492ZZ 185 KING STREET 185 KING					
	STREET NEW YORK-KINGS, NY 11231-9998					

AMENDMENT OF SOLICITATION/N	OF CONTRACT	CONTRACT ID CO	DE P	AGE OF	F PAGES	
2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHAS	SE REQUISITION NUMBER	5. PROJECT N	•	
PS0006	10/14/2021	EQPCBA-20-002	21			
6. ISSUED BY CODE	PCBA	7. ADMINISTERED BY	(If other than Item 6)	CODE	PCBA	
PCBA		PCBA				
W 6TH & KIPLING ST		W 6TH & KIPLIN	IG ST			
LAKEWOOD, CO 80225-0546		LAKEWOOD, CO	0 80225-0546			
8. NAME AND ADDRESS OF CONTRACTOR (Number, street	t, county, State and ZIP Co	ode)	(X) 9A. AMENDME	NT OF SOLICITA	ATION NUM	/IBER
MFS Construction LLC						
2780 Hamilton Blvd			9B. DATED (SEE	F ITFM 11)		
South Plainfield, NJ 07080			05. 5/1125 (62.	- 11 Z.m 1 1/		
DUNS: 831564435			10A. MODIFICA	TION OF CONTE	RACT/ORD	ER NUMBER
Cage Code: 65Y98			47PA03200	0021		
			$ \boxtimes $			
			10B. DATED (SE	E ITEM 13)		
	ILITY CODE		5/21/2020			
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS OF	SOLICITATIONS			
The above numbered solicitation is amended as set forth	in Item 14. The hour and o	date specified for receipt of (Offers is extended.	is not	extended.	
Offers must acknowledge receipt of this amendment prior to he	e hour and date specified ir	the solicitation or as amend	ded, by one of the following	ig me hods:		
	-	nt; (b) By acknowledging rec	•			
or (c) By separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIF						
by virtue of this amendment you desire to change an offer alrea						
communication makes reference to the solicitation and this am	•	rior to the opening hour and	date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required, Modification Obligation Amount: (b) (4))					
	I IES ONI V TO MO	DIFICATIONS OF CO	NTDACTS/ODDE			
		R NUMBER AS DESC				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURS	UANT TO: (Specify author	ity) THE CHANGES SET FO	ORTH IN ITEM 14 ARE M	ADE IN THE CO	NTRACT C	ORDER
NUMBER IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/OF appropriation data, etc.) SET FORTH IN IT				changes in payi	ing office,	
C. THIS SUPPLEMENTAL AGREEMENT IS B FAR 52.243-4	ENTERED INTO PURSUAI	NT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and a	nuthority)					
E. IMPORTANT: Contractor $\ $ is not $\ $ is	required to sign this	document and return	1 copie	s to the issuir	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organ	nized by UCF section head	ings, including solicitation/co	ontract subject matter whe	re feasible)		
Contract is hereby modified to add the follow	wing changes to the	e Statement of Work	k enumerated in th	ie Septemb	er 22, 20	021,
Request for Proposal. Accepted items are	as follows: The con	tractor is to provide	materials, labor,	equipment,	disposa	al,
supervision, testing and bonding to include	but not limited to th	e following items:				
1.Contractor is to install a new electrical ser	vice as per the atta	ached response to R	RFI #24,			
		[See Des	scription of Modific	ation Contir	nuation l	Page]
Except as provided herein, all terms and conditions of he docu	iment referenced in Item 9A	A or 10A. as heretofore chan	ged. remains unchanged	and in full force	and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE O				
Marcelo A. Fuentes - Project Executive	e	Heidi Johnson, Co	ntract Specialist			
15B. CONTRA	15C. DATE SIGNED	16B UNITED STATES OF	F AMERICA		16C DAT	TE SIGNED
(h) (6)	.co. Bill Glories	16B. UNITED STATES OF	Digitally signed by Heldi Johns DN CN Heldi Johnson, E he Reason I am approving this d	ion idi.johnson@gsa.gov ocument with my lensily	.co. bA	_ 0.014LD
(D)	10/12/2021	Heidi Johns	SON binding signature Location your signing location Date 2021.10.18 13 11 17-05	i here		
(Signature of person authorized to sign)	_	(Signatu	Foxit PDF Editor Version 11.0		10/18/2	2021

- ... Bulletin #1 dated July 16, 2021. Contractor is to re-use existing conduits, wiring, or other materials if possible.
- 2. Contractor is to provide disposal for hazardous fill as per attached response to RFI #25.
- 3. Contractor is to install ramps at pre-engineered building entrances as per attached response to RFI #26.
- 4. Contractor is to remove existing deteriorating skylights and replace with metal as per attached response to RFI #28.
- 5. Contractor is to repair deteriorated concrete for fabric structure as per attached response to RFI #30.
- 6. Contractor is to install photo sensors on overhead doors openers, one on pre-engineered building north exit and one on car wash exit. Sensors must be compatible with new overhead doors. Confirm location with USSS project manager prior to installation.

The contract value is increased by (b) (4)

The Contractor's revised proposal of October 12, 2021, is hereby incorporated by reference. The contract substantial completion date is extended from November 1, 2021, to May 2, 2022. All other terms and changes remain unchanged.

CONTRACTOR'S STATEMENT OF RELEASE

In consideration of the modification agreed to herein as complete equitable adjustment, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification. Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money for any and all costs, impact, expressed delays and disruptions arising out of, or incidental to, the work as herein revised.

Contract and Date

Accounting String

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Amount Obligated

AMENDMENT OF SOLICITATION/	MODIFICATION (OF CONTRACT	CONTRACT ID Co.	ODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHAS		5. PROJECT	NUMBER (If applicable)
PS0010	06/01/2022	EQPCBA-20-002			
6. ISSUED BY CODE	PCBA	7. ADMINISTERED BY ((If other than Item 6)	CODE	PCBA
PCBA		PCBA			
1800 F Street, NW		1800 F Street, N			
Washington, DC 20405 USA		Washington, DC	20405 USA		
8. NAME AND ADDRESS OF CONTRACTOR (Number, street	et, county, State and ZIP Co	de)	(X) 9A. AMENDME	NT OF SOLICIT	ATION NUMBER
MFS Construction LLC					
2780 Hamilton Blvd			9B. DATED (SE	E ITEM 11)	
South Plainfield, NJ 07080			- 36. DATED (32	LIILWIII)	
SAM Unique Entity ID (UEI): ZNDWJV6WG	FU9		10A. MODIFICA	TION OF CONT	RACT/ORDER NUMBE
Cage Code: 65Y98			47PA03200	20021	
_			\times		
			10B. DATED (S	EE ITEM 13)	
	CILITY CODE		5/21/2020		
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS OF S	SOLICITATIONS		
The above numbered solicitation is amended as set forth	in Item 14. The hour and o	date specified for receipt of C	Offers is extended.	is not	extended.
Offers must acknowledge receipt of this amendment prior to h	e hour and date specified in	the solicitation or as amend	led, by one of the followi	ng me hods:	
	-	nt; (b) By acknowledging rece	•		
or (c) By separate letter or electronic communication which inc RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIF					
by virtue of this amendment you desire to change an offer alre-					
communication makes reference to the solicitation and this am		rior to the opening hour and	date specified.		
12. ACCOUNTING AND APPROPRIATION DATA (If required Modification Obligation Amount: \$0.00	0				
		DIFICATIONS OF CO			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURS	SUANT TO: (Specify author	ity) THE CHANGES SET FO	ORTH IN ITEM 14 ARE I	MADE IN THE CO	ONTRACT ORDER
NUMBER IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/OF appropriation data, etc.) SET FORTH IN IT	RDER IS MODIFIED TO RE FEM 14, PURSUANT TO TH	FLECT THE ADMINISTRAT HE AUTHORITY OF FAR 43.	TIVE CHANGES (such a .103(b).	s changes in pay	ring office,
C. THIS SUPPLEMENTAL AGREEMENT IS FAR 52.243-4	ENTERED INTO PURSUAN	NT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and a	authority)				
E. IMPORTANT: Contractor is not is	required to sign this	document and return	1 copie	es to the issui	ing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organ					
Contract is hereby modified to extend the p	•		2022. The contrac	t value rem	ains
(b) (4) All other terms and condition	ns remain unchang	ed.			
Except as provided baroin, all terms and conditions of the descrip-	umont referenced in Item 0.4	or 10A as baratafara shane	god, romains unchanges	and in full force	and offeet
Except as provided herein, all terms and conditions of the docu 15A. NAME AND TITLE OF SIGNER (Type or print)	ument referenced in item 9A	16A. NAME AND TITLE OF			
Marcelo A Fuentes - Project Executive		Tracy Troncosa-Ma			,
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	AMERICA		16C. DATE SIGNED
			Digi sity signed by ARNETHA WIGGS DN: C=US, O=U.S. Government, OU=G	aneral Services Administra ion,	
Marcelo A Fuentes Date: 2022.05.27 09:59:56 -04'00'		ARNETHA WIG	GS CN-ARNETHA WIGGS OID.0 9.23 2. Reason: I am the author of this documen Location: your signing location have Date: 2022.06.07 12:05: 3-0.007 Foxit PDF Editor Vension: 11.22	1001000018028	
(Signature of person authorized to sign)	5/27/2022	(Signatur	re of Contracting Officer)		05/31/2022

Accounting String

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Amount Obligated



AMEN	IDMENT OF SOLICITATION	MODIFICATION C	F CONTRACT	1. CONTRACT ID CO)DE F	PAGE (OF PAGES
	NT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHAS		5. PROJECT	NUMBER	(If applicable)
PA0009		4/12/2022	EQPCBA-20-002			DODA	
6. ISSUED BY	CODE	PCBA	7. ADMINISTERED BY	(If other than Item 6)	CODE	PCBA	
PCBA			PCBA				
1800 F Str			1800 F Street, N				
Washingto	on, DC 20405 USA		Washington, DC	20405 USA			
8. NAME AND	ADDRESS OF CONTRACTOR (Number, stre	eet, county, State and ZIP Co	de)	(X) 9A. AMENDME	 NT OF SOLICIT	ATION NU	 JMBER
MES Cons	struction LLC			, , , , , , , , , , , , , , , , , , , ,			
2780 Ham							
	infield, NJ 07080			9B. DATED (SE	E ITEM 11)		
	ue Entity ID (UEI): ZNDWJV6W	GFU9		10A. MODIFICA	TION OF CONT	RACT/OR	DER NUMBER
Cage Cod	• • •			47PA03200			22
Ü				\times			
				10B. DATED (SE	EE ITEM 13)		
CODE		CILITY CODE		5/21/2020			
	11. THIS ITE	M ONLY APPLIES TO	AMENDMENTS OF	SOLICITATIONS			
The above	e numbered solicitation is amended as set for	th in Item 14. The hour and d	ate specified for receipt of C	Offers is extended.	is not	extended	
	knowledge receipt of this amendment prior to	· ·			•		
	ng items 8 and 15, and returning						
. ,	ate letter or electronic communication which ir THE PLACE DESIGNATED FOR THE RECE						
-	amendment you desire to change an offer alr	-			provided each l	etter or ele	ectronic
	makes reference to the solicitation and this are TING AND APPROPRIATION DATA (If require	<u>.</u>	rior to the opening hour and	date specified.			
	on Obligation Amount: \$0.00	,u)					
		PPLIES ONLY TO MOI					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PUR					ONTRACT	ORDER
	NUMBER IN ITEM 10A.						
\times	B. THE ABOVE NUMBERED CONTRACT/O appropriation data, etc.) SET FORTH IN				s changes in pay	ving office,	
	C. THIS SUPPLEMENTAL AGREEMENT IS	S ENTERED INTO PURSUAN	IT TO AUTHORITY OF:				
	D. OTHER (Specify type of modification and	l authority)					
E. IMPORT	ANT: Contractor is not is not	s required to sign this o	document and return	copie	s to the issui	ing office	э.
14. DESCRIPT	TION OF AMENDMENT/MODIFICATION (Org	anized by UCF section headi	ngs, including solicitation/co	ntract subject matter whe	ere feasible.)		
	se of this mo <u>dification is to d</u> ocu	_	=		-		
		e completion date re	mains June 1, 2022	2. All other terms	and condition	ons rem	ıain
unchange	d.						
Except as provi	ided herein, all terms and conditions of the do	cument referenced in Item 9A	or 10A as heretofore chan	ned remains unchanged	and in full force	and effect	t
	ND TITLE OF SIGNER (Type or print)	odinent referenced in from 57	16A. NAME AND TITLE O				•
			Tracy Troncosa-Ma			,	
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	AMERICA		16C. DA	ATE SIGNED
			Tracy W	¥			
(S	Signature of person authorized to sign)	—		re of Contracting Officer)		- 4/1	2/2022

INSTRUCTIONS (Back Page):

Instructions for items other than those that are self-explanatory, are as follows:

- (a) <u>Item 1 (Contract ID Code)</u>. Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) Item 3 (Effective date).
 - (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
 - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
 - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
 - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
 - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) <u>Item 6 (Issued By)</u>. Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Items 9, (Amendment of Solicitation Number Dated), and 10, (Modification of Contract/Order Number Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1)	Accounting	classification	
	Net increas	e S	\$

(2)	Accounting classification	
	Net decrease	\$

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) <u>Item 14 (Description of Amendment/Modification)</u>.
 - (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
 - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(i)	Total	contract	price	increased	by	\$	
١	٠,			p		~ ,	~	

(ii)	Total	contract	price	decreased	by	\$
					,	Ψ

- (iii) Total contract price unchanged.
- (3) State reason for modification.
- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
- (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --
 - (i) A reference to the letter determination; and
 - (ii) A statement of the net amount determined to be due in settlement of the contract.
- (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) <u>Item 16B</u>. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

Accounting String

EN-47PA0320C0021.2020.192X.00.P00Q1200.PG80.PG413.H08..NY7492ZZ..1813144.1.....

EN-47PA0320C0021.2021.192X.00.P00Q1200.PG80.PG414.H08..NY7492ZZ..1813144.1.....

EN-47PA0320C0021.2021.192X.00.P00Q1200.PG80.PG414.H08..NY7492ZZ..1779783.1.....

EN-47PA0320C0021.2022.192X.00.P00Q1200.PG80.PG413.K01..NY7492ZZ..1813144.1.....

Amount Obligated



AMENDMENT OF SOLICITATION	MODIFICATION (OF CONTRACT	CONTRACT ID CO)DE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NUMBER PO0001	3. EFFECTIVE DATE August 18, 2020	4. REQUISITION/PURCHA: EQPCBA-20-002	SE REQUISITION NUMBER	5. PROJECT	NUMBER	
6. ISSUED BY CODE	PCBA	7. ADMINISTERED BY	(If other than Item 6)	CODE	PCBA	
PCBA		PCBA		L		
W 6TH & KIPLING ST		W 6TH & KIPLIN	IC ST			
LAKEWOOD, CO 80225-0546		LAKEWOOD, CO	J 80225-0546			
8. NAME AND ADDRESS OF CONTRACTOR (Number, stre	et, county, State and ZIP Co	ode)	(X) 9A. AMENDME	NT OF SOLICIT	ATION N	JMBER
MFS Construction LLC						
2780 Hamilton Blvd			9B. DATED (SE	E ITEM 11)		
South Plainfield, NJ 07080						
DUNS: 831564435			10A. MODIFICA	TION OF CONT	RACT/OR	DER NUMBER
Cage Code: 65Y98			47PA03200	00021		
			$ \boxtimes $			
			10B. DATED (S	EE ITEM 13)		
CODE FA	CILITY CODE		5/21/2020			
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS OF	SOLICITATIONS			
The above numbered solicitation is amended as set fort					t extended	L
Offers must acknowledge receipt of this amendment prior to t	•		•			
(a) By completing items 8 and 15, and returning or (c) By separate letter or electronic communication which in	copies of the amendmer		•			
RECEIVED AT THE PLACE DESIGNATED FOR THE RECE						
by virtue of this amendment you desire to change an offer alre						
communication makes reference to the solicitation and this ar	nendment, and is received p	rior to he opening hour and	date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If require						
Modification Obligation Amount: \$1,144,18			NITE 4 676 (6 D.D.E.			
	PLIES ONLY TO MO CONTRACT/ORDE					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PUR NUMBER IN ITEM 10A.	SUANT TO: (Specify author	rity) THE CHANGES SET FO	ORTH IN ITEM 14 ARE N	IADE IN THE CO	ONTRACT	ORDER
B. THE ABOVE NUMBERED CONTRACT/C appropriation data, etc.) SET FORTH IN				s changes in pay	ving office,	
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSUAN	NT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and GSAR 552.236-77 Governmen	• • • • • • • • • • • • • • • • • • • •	Ontions: FAR 52.2	17-7 Option for Inc	creased Ou	ıantity-9	Senarately
	required to sign this		•	s to the issui		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Org						
	anized by GOT Geodolf field	ingo, moraanig conortation vot	made dabjedt matter with	ire redoible j		
The contract is hereby modified to: Exercise Option 2, Replace Exterior Façad	e at an increase in	price of \$1 144 188	65. The contract	value is rev	ised fro	nm .
(b) (4)	c, at all morease m	ρπος σι φ ι, ι + +, ι σσ	.oo. The contract	value is lev	nocu iii	7111
Issue the Notice to Proceed effective Augu	st 18, 2020. The pe	riod of performance	for substantial co	mpletion is	Augus	t 18,
2020, through February 24, 2021	•	•		•	•	,
		[See Des	scription of Modific	ation Conti	inuatior	ı Page]
Except as provided herein, all terms and conditions of the doc	ument referenced in Item 9A	A or 10A, as heretofore chan	ged, remains unchanged	and in full force	and effec	t.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE C				
	Heidi Schneider, C			•		
			zania anii g			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	FAMERICA	nee	16C. D	ATE SIGNED
		HEIDI	Digitally signed by HEIDI 3CHNEI DN C U3, O U.S. Government, Administration, CN HEIDI 3CHNE OID.0.9.2342.19200300.100.1.1			
		SCHNEIDE		cument		
(Signature of person authorized to sign)			Foxit PhantomPDF Version 10.0.	<u> </u>	08/1	8/2020
(Signature of person authorized to sign)		(Signatu	ic or contracting Officer)		J J J J	0,2020

• •

All other terms and conditions remain unchanged.

Accounting String Amount Obligated

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AMENDMENT OF SOLICITATION/N	ODIFICATION C	F CONTRACT	CONTRACT ID CO	DDE P	AGE OF PA	
2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHAS	E REQUISITION NUMBER	5. PROJECT N	IUMBER (If appl	licable)
PS0002	08/18/2020	EQPCBA-20-002	1			
6. ISSUED BY CODE	PCBA	7. ADMINISTERED BY (If other than Item 6)	CODE	PCBA	
PCBA		PCBA				
			O CT			
W 6TH & KIPLING ST		W 6TH & KIPLING				
LAKEWOOD, CO 80225-0546		LAKEWOOD, CO	80225-0546			
8. NAME AND ADDRESS OF CONTRACTOR (Number, street	t, county, State and ZIP Co	de)	(X) 9A. AMENDMEN	NT OF SOLICITA	TION NUMBER	t
MFS Construction LLC						
2780 Hamilton Blvd						
South Plainfield, NJ 07080			9B. DATED (SEE	= IIEM 11)		
DUNS: 831564435			404 MODIFICATI	TION OF CONT	A OT ODDED N	
			10A. MODIFICAT		RACI/ORDER N	UMBEI
Cage Code: 65Y98			× 47FA0320C	,002 I		
			10B. DATED (SE	ETTEM 13)		
	ILITY CODE		5/21/2020			
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS OF S	OLICITATIONS			
The above numbered solicitation is amended as set forth	in Item 14. The hour and d	ate specified for receipt of O	ffers is extended.	is not	extended.	
Offers must acknowledge receipt of this amendment prior to the	•					
	- •	t; (b) By acknowledging rece	•			
or (c) By separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIF						
by virtue of this amendment you desire to change an offer alrea						
communication makes reference to the solicitation and this amo	•					
12. ACCOUNTING AND APPROPRIATION DATA (If required,)					
Modification Obligation Amount: \$0.00						
		DIFICATIONS OF CO				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURS	UANT TO: (Specify authori	ty) THE CHANGES SET FO	RTH IN ITEM 14 ARE M	ADE IN THE CO	NTRACT ORDE	R
NUMBER IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/OF appropriation data, etc.) SET FORTH IN IT	RDER IS MODIFIED TO RE EM 14, PURSUANT TO TH	FLECT THE ADMINISTRAT IE AUTHORITY OF FAR 43.	IVE CHANGES (such as 103(b).	changes in payi	ng office,	
C. THIS SUPPLEMENTAL AGREEMENT IS E	ENTERED INTO PURSUAN	IT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and a	uthority)					
E. IMPORTANT: Contractor is not is	required to sign this o	locument and return	1 copies	s to the issuir	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organ	nized by UCF section headi	ngs, including solicitation/cor	ntract subject matter whe	re feasible)		
The contract is hereby modified to incorpora					AUG 2020)	
Prohibition on Contracting for Certain Telec	•	•		,	,	
52.204-25 Prohibition on Contracting for Ce					-	
52.204-25 Frombilion on Contracting for Ce	Italii Telecommunic					1
		[See Desc	cription of Modific	ation Contin	iuation Pag	ej
Except as provided herein, all terms and conditions of the docu	ment referenced in Item 9A	or 10A as heretofore chang	ed remains unchanged	and in full force :	and effect	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF				
					"/	
Marcelo A. Fuentes - Project Executive		Heidi Schneider, C	ontracting Officer			
15B. CONTRACTOR/	15C. DATE SIGNED	16B. UNITED STATES OF	AMERICA)FR	16C. DATE SIG	GNED
(b) (b)		HEIDI	Digitally signed by HEIDI SCHNEID DN C US, O U.S. Government, C Administration, CN HEIDI SCHNE OID.0.9.2342.19200300.100.1.1 4	IU General Services		
	08/17/2020	SCHNEIDE		ument	08/18/20	020
(Signature of person authorized to sign)	-	·	Foxit PhantomPDF Version 10.0.0		00, 10,2	
(Signature of person authorized to Sign)	I	(Signalur	c or contracting Cilicel)		I .	

- - -

Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (Aug 2020)

(a) Definitions. As used in this clauseâ

Backhaul means intermediate links between the core network, or backbone network, and the small subnetworks at the edge of the network (e.g., connecting cell phones/towers to the core telephone network). Backhaul can be wireless (e.g., microwave) or wired (e.g., fiber optic, coaxial cable, Ethernet).

Covered foreign country means The Peopleas Republic of China.

Covered telecommunications equipment or services meansâ

- (1) Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities);
- (2) For the purpose of public safety, security of Government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities);
- (3) Telecommunications or video surveillance services provided by such entities or using such equipment; or
- (4) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

Critical technology meansâ

- (1) Defense articles or defense services included on the United States Munitions List set forth in the International Traffic in Arms Regulations under subchapter M of chapter I of title 22, Code of Federal Regulations;
- (2) Items included on the Commerce Control List set forth in Supplement No. 1 to part 774 of the Export Administration Regulations under subchapter C of chapter VII of title 15, Code of Federal Regulations, and controlled-
- (i) Pursuant to multilateral regimes, including for reasons relating to national security, chemical and biological weapons proliferation, nuclear nonproliferation, or missile technology; or
- (ii) For reasons relating to regional stability or surreptitious listening;
- (3) Specially designed and prepared nuclear equipment, parts and components, materials, software, and technology covered by part 810 of title 10, Code of Federal Regulations (relating to assistance to foreign atomic energy activities):
- (4) Nuclear facilities, equipment, and material covered by part 110 of title 10, Code of Federal Regulations (relating to export and import of nuclear equipment and material);
- (5) Select agents and toxins covered by part 331 of title 7, Code of Federal Regulations, part 121 of title 9 of such Code, or part 73 of title 42 of such Code; or
- (6) Emerging and foundational technologies controlled pursuant to section 1758 of the Export Control Reform Act of 2018 (50 U.S.C. 4817).

Interconnection arrangements means arrangements governing the physical connection of two or more networks to allow the use of another's network to hand off traffic where it is ultimately delivered (e.g., connection of a customer of telephone provider A to a customer of telephone company B) or sharing data and other information resources. Reasonable inquiry means an inquiry designed to uncover any information in the entity's possession about the identity of the producer or provider of covered telecommunications equipment or services used by the entity that excludes the need to include an internal or third-party audit.

Roaming means cellular communications services (e.g., voice, video, data) received from a visited network when unable to connect to the facilities of the home network either because signal coverage is too weak or because traffic

is too high.

Substantial or essential component means any component necessary for the proper function or performance of a piece of equipment, system, or service.

- (b) Prohibition. (1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. The Contractor is prohibited from providing to the Government any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in FAR 4.2104.
- (2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract, or extending or renewing a contract, with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in FAR 4.2104. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract.
- (c) Exceptions. This clause does not prohibit contractors from providingâ
- (1) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or
- (2) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.
- (d) Reporting requirement. (1) In the event the Contractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or the Contractor is notified of such by a subcontractor at any tier or by any other source, the Contractor shall report the information in paragraph (d)(2) of this clause to the Contracting Officer, unless elsewhere in this contract are established procedures for reporting the information; in the case of the Department of Defense, the Contractor shall report to the website at https://dibnet.dod.mil. For indefinite delivery contracts, the Contractor shall report to the Contracting Officer for the indefinite delivery contract and the Contracting Officer(s) for any affected order or, in the case of the Department of Defense, identify both the indefinite delivery contract and any affected orders in the report provided at https://dibnet.dod.mil.
- $(2) \ The \ Contractor \ shall \ report \ the \ following \ information \ pursuant \ to \ paragraph \ (d)(1) \ of \ this \ clause$
- (i) Within one business day from the date of such identification or notification: the contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.
- (ii) Within 10 business days of submitting the information in paragraph (d)(2)(i) of this clause: any further available information about mitigation actions undertaken or recommended. In addition, the Contractor shall describe the efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.
- (e) Subcontracts. The Contractor shall insert the substance of this clause, including this paragraph (e) and excluding paragraph (b)(2), in all subcontracts and other contractual instruments, including subcontracts for the acquisition of commercial items.

(End of clause)

This modification does not impact the contract price or period of performance. The contract value remains (b) (4)

The period of performance remains August 18, 2020, through February 24, 2021. All other terms and conditions remain unchanged.

CONTRACTOR'S STATEMENT OF RELEASE

In consideration of the modification agreed to herein as complete equitable adjustment, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification. Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money for any and all costs, impact, effect and for delays and disruptions arising out of, or incidental to, the work as herein revised.

(b) (6) 8/17/2020

Contrac

e and Date

Accounting String Amount Obligated

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AMENDMENT OF SOLICITATION/	MODIFICATION C	F CONTRACT	CONTRACT ID CC	DDE F	PAGE 1	OF 	PAGES 3
2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE	REQUISITION NUMBER	5. PROJECT I	NUMBER	(If ap	pplicable)
PS0003	2/25/2021	EQPCBA-20-0021	1				
6. ISSUED BY CODE	PCBA	7. ADMINISTERED BY (I	f other than Item 6)	CODE	PCBA		
PCBA		PCBA		_			
W 6TH & KIPLING ST		W 6TH & KIPLING	T2 ST				
LAKEWOOD, CO 80225-0546		LAKEWOOD, CO					
EARLWOOD, CO 00223-0340		LAKEWOOD, CO	00223-0340				
8. NAME AND ADDRESS OF CONTRACTOR (Number, street	at county State and ZID Co.	del	(X) 04 AMENIDATE	NT OF OOL 101T	A-TION NII		
	et, county, state and zir cou	_	(X) 9A. AMENDME	NT OF SOLICITA	ATION NO	OMBE	=R
MFS Construction LLC							
2780 Hamilton Blvd			9B. DATED (SEE	E ITEM 11)			
South Plainfield, NJ 07080							
DUNS: 831564435			10A. MODIFICA		RACT/OF	RDER	NUMBER
Cage Code: 65Y98				0021			
			10B. DATED (SE	EE ITEM 13)			
	CILITY CODE		5/21/2020				
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS OF S	OLICITATIONS				
The above numbered solicitation is amended as set forth	in Item 14. The hour and d	ate specified for receipt of Of	fers is extended.	is not	extended	1.	
Offers must acknowledge receipt of this amendment prior to 1	e hour and date specified in	the solicitation or as amende	ed, by one of the following	ng me hods:			
(a) By completing items 8 and 15, and returning	-		•	_	ne offer su	ubmitt	ted;
or (c) By separate letter or electronic communication which inc	cludes a reference to the soli	citation and amendment num	bers. FAILURE OF YO	UR ACKNOWLE	EDGMEN	т то	BE
RECEIVED AT THE PLACE DESIGNATED FOR THE RECEI							
by virtue of this amendment you desire to change an offer alre- communication makes reference to the solicitation and this am				provided each i	eller or er	ectioi	IIIC
12. ACCOUNTING AND APPROPRIATION DATA (If required	<u> </u>						
Modification Obligation Amount: \$0.00							
		DIFICATIONS OF COI R NUMBER AS DESC					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURS	SUANT TO: (Specify authori	ty) THE CHANGES SET FOR	RTH IN ITEM 14 ARE M	ADE IN THE CO	ONTRACT	ORE	DER
NUMBER IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/O appropriation data, etc.) SET FORTH IN I				changes in pay	ing office,	,	
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSUAN	IT TO AUTHORITY OF:					
FAR 52.243-4							
D. OTHER (Specify type of modification and	authority)						
E. IMPORTANT: Contractor is not is is	required to sign this o	locument and return _	1 copies	s to the issui	ng offic	e.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Orga	nized by UCF section headi	ngs, including solicitation/con	tract subject matter whe	ere feasible)			
Contract is hereby modified to extend the o	ontract completion of	date to November 1,	2021, at no char	nge in price.	The re	evis	ed
period of performance is August 18, 2020,	through November 1	I, 2021. The contract	t value remains	b) (4)	. All	othe	er
terms and conditions remain unchanged.			_				
CONTRACTOR'S STATEMENT OF RELEA	ASE						
		[See Desc	cription of Modific	ation Conti	nuatior	ո Pa	agel
Except as provided herein, all terms and conditions of the doc	ument referenced in Item 9A	-	•				3-1
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF	CONTRACTING OFFICE	CER (Type or pri	int)		
Marcelo A. Fuentes - Project Executive		Heidi Johnson, Con	tract Specialist				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF A	Digitally signed by HEIDI SCHNEIDE	R -General Services Administration	16C. D.	ATE S	SIGNED
Marcelo A Fuentes Digitally signed by Marcelo A Fuent	es		OID.0.9.23 2.19200300.100.1.1= 70 Reason: I am approving this documer	010000 215	e		
Daic. 2021.02.24 12.20.07 -0500		SCHNEIDE	Location: your signing location here Date: 2021.02.2 11:58:33-06:00' Foult PhantomPDF Version: 10.1.1				• 4
(Signature of person authorized to sign)	02/24/2021	(Signature	of Contracting Officer)		02/24	1/20	21

...

In consideration of the modification agreed to herein as complete equitable adjustment, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification. Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money for any and all costs, impact, effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.

Marcelo A Fuentes Date: 2021 02.24 12:26 23 -05'00'

Contractor's Signature and Date

Accounting String Amount Obligated

EN-47PA0320C0021.2020.192X.00.P00Q1200.PG80.PG413.H08..NY7492ZZ..1813144.1......



AMENDMENT OF SOLICITATION/M	MODIFICATION C	OF CONTRACT	CONTRACT ID CO	ODE P	AGE OF PAGES 1 2
	3. EFFECTIVE DATE	4. REQUISITION/PURCHAS	E REQUISITION NUMBER	5. PROJECT N	NUMBER (If applicable)
	11/03/2021	EQPCBA-20-002	1		
6. ISSUED BY CODE	PCBA	7. ADMINISTERED BY (If other than Item 6)	CODE	PCBA
PCBA		PCBA			
W 6TH & KIPLING ST		W 6TH & KIPLIN	G ST		
LAKEWOOD, CO 80225-0546		LAKEWOOD, CO	80225-0546		
8. NAME AND ADDRESS OF CONTRACTOR (Number, street	t, county, State and ZIP Co	de)	(X) 9A. AMENDME	NT OF SOLICITA	ATION NUMBER
MFS Construction LLC					
2780 Hamilton Blvd			9B. DATED (SE	E ITEM AN	
South Plainfield, NJ 07080			— Jab. DATED (SE	ETTEM TT)	
DUNS: 831564435		-	10A. MODIFICA	TION OF CONT	RACT/ORDER NUMBER
Cage Code: 65Y98			47PA03200		
3			\times		
			10B. DATED (S	EE ITEM 13)	
CODE FAC	ILITY CODE		5/21/2020		
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS OF S	SOLICITATIONS		
The above numbered solicitation is amended as set forth	in Item 14. The hour and d	late specified for receipt of O	offers is extended.	is not	extended.
Offers must acknowledge receipt of this amendment prior to he				na me hods:	
(a) By completing items 8 and 15, and returning	-			_	e offer submitted;
or (c) By separate letter or electronic communication which incl					
RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIP by virtue of this amendment you desire to change an offer alrea					
communication makes reference to the solicitation and this ame	-	•		, promote casimo	
12. ACCOUNTING AND APPROPRIATION DATA (If required,)				
Modification Obligation Amount: \$0.00					
		DIFICATIONS OF CO R NUMBER AS DESC			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURS	UANT TO: (Specify author	ity) THE CHANGES SET FO	RTH IN ITEM 14 ARE M	MADE IN THE CO	NTRACT ORDER
NUMBER IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/OF appropriation data, etc.) SET FORTH IN IT	RDER IS MODIFIED TO RE EM 14, PURSUANT TO TH	FLECT THE ADMINISTRAT HE AUTHORITY OF FAR 43.	IVE CHANGES (such as 103(b).	s changes in payi	ing office,
C. THIS SUPPLEMENTAL AGREEMENT IS E By Mutual Agreement of the Cor			R 43.103(a)(3).		
D. OTHER (Specify type of modification and a			V // /-		
E. IMPORTANT: Contractor $\ $ is not $\ $ is	required to sign this	document and return _	1 copie	es to the issuir	ng office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organ	nized by UCF section headi	ings, including solicitation/col	ntract subject matter wh	ere feasible)	
See attached					
Except as provided herein, all terms and conditions of the docu	ment referenced in Item 9A	_			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF		CER (Type or pri	nt)
Marcelo A. Fuentes - Project Executive		Heidi Johnson, Cor			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	AMERICA Digitally signed by Heldl John	nson	16C. DATE SIGNED
Marcelo A Fuentes Digitally signed by Marcelo A Fuente Date: 2021.11.02 19:56:45 -04'00'	s	Heidi Johns	DN GN Heidi Johnson, E n	neidi.jonnson@gsa.gov	
Date: 2021.11.02 19:56:45 -04'00'			Date 2021.11.03 08 08 03-0 Fox t PDF Ed for Version 11	15.00.	
(Signature of person authorized to sign)	11/02/2021	(Signatur	e of Contracting Officer)		11/03/2021

INSTRUCTIONS (Back Page):

Instructions for items other than those that are self-explanatory, are as follows:

- (a) <u>Item 1 (Contract ID Code)</u>. Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) Item 3 (Effective date).
 - For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
 - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
 - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
 - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
 - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) <u>Item 6 (Issued By)</u>. Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Items 9, (Amendment of Solicitation Number Dated), and 10, (Modification of Contract/Order Number Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1)	Accounting (classification	
	Net increase	9)

(2)	Accounting classification	
	Net decrease	\$

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) <u>Item 14 (Description of Amendment/Modification)</u>.
 - (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
 - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(i) Total contract price increased by \$	
--	--

(ii) Total	contract	price	decreased	by	\$	
-----	---------	----------	-------	-----------	----	----	--

- (iii) Total contract price unchanged.
- (3) State reason for modification.
- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
- (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --
 - (i) A reference to the letter determination; and
 - (ii) A statement of the net amount determined to be due in settlement of the contract.
- (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) <u>Item 16B</u>. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

1. The purpose of this modification is to incorporate the following clause:

52.223-99 Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors (OCT 2021) (DEVIATION)

2. The full text of the incorporated clause is provided below:

52.223-99 Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors (OCT 2021) (DEVIATION)

(a) Definition. As used in this clause -

United States or its outlying areas means—

- (1) The fifty States;
- (2) The District of Columbia;
- (3) The commonwealths of Puerto Rico and the Northern Mariana Islands;
- (4) The territories of American Samoa, Guam, and the United States Virgin Islands; and
- (5) The minor outlying islands of Baker Island, Howland Island, Jarvis Island, Johnston Atoll, Kingman Reef, Midway Islands, Navassa Island, Palmyra Atoll, and Wake Atoll.
- (b) *Authority.* This clause implements Executive Order 14042, Ensuring Adequate COVID Safety Protocols for Federal Contractors, dated September 9, 2021 (published in the Federal Register on September 14, 2021, 86 FR 50985).
- (c) Compliance. The Contractor shall comply with all guidance, including guidance conveyed through Frequently Asked Questions, as amended during the performance of this contract, for contractor or subcontractor workplace locations published by the Safer Federal Workforce Task Force (Task Force Guidance) at https://www.saferfederalworkforce.gov/contractors/
- (d) *Subcontracts*. The Contractor shall include the substance of this clause, including this paragraph (d), in subcontracts at any tier that exceed the simplified acquisition threshold, as defined in Federal Acquisition Regulation 2.101 on the date of subcontract award, and are for services, including construction, performed in whole or in part within the United States or its outlying areas.

(End of clause)

3. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/M	ODIFICATION C	F CONTRACT	CONTRACT ID CO	DDE F	PAGE (OF PAGES
	. EFFECTIVE DATE	4. REQUISITION/PURCHASE		5. PROJECT N	NUMBER	(If applicable)
PS0008		EQPCBA-20-002	1			
6. ISSUED BY CODE F	PCBA	7. ADMINISTERED BY (I	f other than Item 6)	CODE	PCBA	
PCBA		PCBA				
1800 F Street, NW		1800 F Street, NV	V			
Washington, DC 20405 USA		Washington, DC 2	20405 USA			
8. NAME AND ADDRESS OF CONTRACTOR (Number, street,	county, State and ZIP Co	de)	(X) 9A. AMENDME	NT OF SOLICITA	ATION NU	JMBER
MFS Construction LLC						
2780 Hamilton Blvd			9B. DATED (SEI	E ITEM 11)		
South Plainfield, NJ 07080			SB. DATED (SEE	_ II LIW I I)		
SAM Unique Entity ID (UEI): ZNDWJV6WGF	:U9	-	10A. MODIFICA	TION OF CONT	RACT/OR	DER NUMBE
Cage Code: 65Y98			47PA03200	20021		
			\times			
			10B. DATED (SE	EE ITEM 13)		
	ITY CODE		5/21/2020			
11. THIS ITEM C	ONLY APPLIES TO	AMENDMENTS OF S	OLICITATIONS			
The above numbered solicitation is amended as set forth in	ltem 14. The hour and d	ate specified for receipt of Of	ffers is extended.	is not	extended.	
Offers must acknowledge receipt of this amendment prior to he l	hour and date specified in	the solicitation or as amende	ed, by one of the following	ng me hods:		
(a) By completing items 8 and 15, and returning	copies of the amendmen	t; (b) By acknowledging recei	ipt of this amendment or	n each copy of th	ne offer su	bmitted;
or (c) By separate letter or electronic communication which includes the property of the prope						
RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT by virtue of this amendment you desire to change an offer alread						
communication makes reference to the solicitation and this amer	-	•		<u> </u>		
12. ACCOUNTING AND APPROPRIATION DATA (If required) Modification Obligation Amount: (b) (4)						
13. THIS ITEM APPL IT MODIFIES THE C		DIFICATIONS OF COI R NUMBER AS DESC				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUA NUMBER IN ITEM 10A.	ANT TO: (Specify authori	ty) THE CHANGES SET FOR	RTH IN ITEM 14 ARE M	ADE IN THE CO	NTRACT	ORDER
B. THE ABOVE NUMBERED CONTRACT/ORD appropriation data, etc.) SET FORTH IN ITE				changes in pay	ing office,	
C. THIS SUPPLEMENTAL AGREEMENT IS EN FAR 52.243-4	NTERED INTO PURSUAN	IT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and aut	thority)					
E. IMPORTANT: Contractor is not is re	equired to sign this o	locument and return _	1 copie	s to the issui	ng office	€.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organiz	•		-	•		
The Contract is hereby modified to add the fo	•					•
Request for Proposal. The Contractor is to pr	rovide repairs to e	xisting fire suppressi	on system to incl	lude, but no	t limite	d to, the
following:						
-Remove and dispose of existing dry valve as	•					
-Install new dry valve assemblies as per engi	ineer response to					
			cription of Modific			
Except as provided herein, all terms and conditions of the docum	nent referenced in Item 9A	_				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF		CER (Type or pri	nt)	
Marcelo A Fuentes - Project Executive		Heidi Johnson, Con	itract Specialist			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF			16C. DA	ATE SIGNED
Marcelo A Fuentes Digitally signed by Marcelo A Fuentes Date: 2022.03.15 18:27:11 -04'00'		Heidi Johns	Digitally signed by He di Johnson DN: CN-He di Johnson, E-heldi Johnson DN: CN-He di Johnson, E-heldi Johnson Reason: I am approving this document Loca ilon: your signing locat on here Date: 2022.03.17 13:33:13-05007 Fold	on@gsa.gov t with my ega ly binding signature		
(Signature of person authorized to sign)	3/15/2022	(Signature	e of Contracting Officer)		03/18	/2022

• • •

-Contractor responsible for any drain downs, fire watches, fire department notifications and coordinating with municipal utilities and Port Authority.

The Contractor's proposal of March 11, 2022, is hereby incorporated by reference. The Contract value is increased by (b) (4)

The completion date is extended by 30 days from May 2, 2022, to June 1, 2022. All other terms and conditions remain unchanged.

CONTRACTOR'S STATEMENT OF RELEASE

In consideration of the modification agreed to herein as complete equitable adjustment, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification. Acceptance of this modification by the Contractor constitutes an accord and satisfaction and represents payment in full for both time and money for any and all costs, impact, effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.

Contractor's Signature and Date

Accounting String

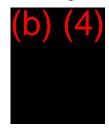
EN-47PA0320C0021.2020.192X.00.P00Q1200.PG80.PG413.H08..NY7492ZZ..1813144.1......

EN-47PA0320C0021.2021.192X.00.P00Q1200.PG80.PG414.H08..NY7492ZZ..1813144.1......

EN-47PA0320C0021.2021.192X.00.P00Q1200.PG80.PG414.H08..NY7492ZZ..1779783.1......

EN-47PA0320C0021.2022.192X.00.P00Q1200.PG80.PG413.K01..NY7492ZZ..1813144.1......

Amount Obligated



					PAGE	OF
					4	6
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRI (e)	CE	AMOUNT (f)
0001	Construction Services	1	LS	(b) (4)		
	The purpose of the purchase request is for the funding for					
	renovations to building 185 in Brooklyn, NY for USSS. RWA					
	#N1813144					
	Deliverable					
	PSC: Z2AZ REPAIR OR ALTERATION OF OTHER ADMINISTRATIVE					
	FACILITIES AND SERVICE BUILDINGS					
	Contract Type: Firm Fixed Price					
	EN-47PA0320C0021.2020.192X.00.P00Q1200.PG80.PG413.H08					
	NY7492ZZ1813144.1					
	Obligated: (b) (4)					
	PoP: 02/03/2020 - 09/30/2020					
	Place of Performance: NY7492ZZ 185 KING STREET 185 KING					
	STREET NEW YORK-KINGS, NY 11231-9998					
				(b) (4)		
0002	Option 1	1	EA	(b) (4)		
	Over clad Exterior Facade					
	Deliverable					
	PSC: Z2AZ REPAIR OR ALTERATION OF OTHER ADMINISTRATIVE					
	FACILITIES AND SERVICE BUILDINGS					
	Contract Type: Firm Fixed Price PoP: 04/06/2020 - 09/30/2020					
	Place of Performance: NY7492ZZ 185 KING STREET 185 KING					
	STREET NEW YORK-KINGS, NY 11231-9998					
0003	Option 2	1	EA	(b) (4)		
	Replace Exterior Facade					
	Deliverable					
	PSC: Z2AZ REPAIR OR ALTERATION OF OTHER ADMINISTRATIVE					
	FACILITIES AND SERVICE BUILDINGS					
	Contract Type: Firm Fixed Price					
	EN-47PA0320C0021.2020.192X.00.P00Q1200.PG80.PG413.H08					
	NY7492ZZ1813144.1 Obligated: (b) (4)					
	PoP: 04/06/2020 - 09/30/2020					
	Place of Performance: NY7492ZZ 185 KING STREET 185 KING					
	STREET NEW YORK-KINGS, NY 11231-9998					
0004	Miscellaneous Changes	1	EA	(b) (4)		
	#2 Electrical changes (b) (4) ; #3 Metal panel thickness					
	\$55,026.27; #5 Repairs per RFI 11 \$16,404.74; #6 Fire pump					
	flow test (b) (4)					

					PAGE	OF
					5	6
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PR	ICE	AMOUNT (f)
	Deliverable					
	PSC: Z2AZ REPAIR OR ALTERATION OF OTHER ADMINISTRATIVE					
	FACILITIES AND SERVICE BUILDINGS					
	Contract Type: Firm Fixed Price					
	EN-47PA0320C0021.2021.192X.00.P00Q1200.PG80.PG414.H08					
	NY7492ZZ1779783.1					
	Obligated: (b) (4)					
	EN-47PA0320C0021.2021.192X.00.P00Q1200.PG80.PG414.H08					
	NY7492ZZ1813144.1					
	Obligated: (b) (4)					
	PoP: 03/15/2021 - 11/01/2021					
	Place of Performance: NY7492ZZ 185 KING STREET 185 KING					
	STREET NEW YORK-KINGS, NY 11231-9998					
0005	Miscellaneous Changes	1	EA	(b) ((4)	
	Various within scope changes.					
	Deliverable					
	PSC: Z2AZ REPAIR OR ALTERATION OF OTHER ADMINISTRATIVE					
	FACILITIES AND SERVICE BUILDINGS					
	Contract Type: Firm Fixed Price					
	EN-47PA0320C0021.2021.192X.00.P00Q1200.PG80.PG414.H08					
	NY7492ZZ1813144.1					
	Obligated (b) (4)					
	PoP: 09/21/2021 - 11/01/2021					
	Place of Performance: NY7492ZZ 185 KING STREET 185 KING					
	STREET NEW YORK-KINGS, NY 11231-9998					
0006	Miscellaneous Changes	1	EA	(b) (4)	
	Modification due to unforeseen conditions.					
	Deliverable					
	PSC: Z2AZ REPAIR OR ALTERATION OF OTHER ADMINISTRATIVE					
	FACILITIES AND SERVICE BUILDINGS					
	Contract Type: Firm Fixed Price					
	EN-47PA0320C0021.2022.192X.00.P00Q1200.PG80.PG413.K01					
	NY7492ZZ1813144.1					
	Obligated: (b) (4)					
	PoP: 10/14/2021 - 05/02/2022					
	Place of Performance: NY7492ZZ 185 KING STREET 185 KING					
	STREET NEW YORK-KINGS, NY 11231-9998					

					PAGE 6	OF 6
TEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRI	CE	AMOUNT (f)
0007	Repair Existing Fire Suppression System	1	LS	(b) ((4)	
	Repair existing fire suppression system.					
	Deliverable					
	PSC: Z2AZ REPAIR OR ALTERATION OF OTHER ADMINISTRATIVE					
	FACILITIES AND SERVICE BUILDINGS					
	Contract Type: Firm Fixed Price EN-47PA0320C0021.2022.192X.00.P00Q1200.PG80.PG413.K01					
	NY7492ZZ1813144.1					
	Obligated: (b) (4)					
	PoP: 03/16/2022 - 06/01/2022					
	Place of Performance: NY7492ZZ 185 KING STREET 185 KING					
	STREET NEW YORK-KINGS, NY 11231-9998					

Bond No: B10036683

PAYMENT BOND

(See instructions on reverse)

DATE BOND EXECUTED (Must be same or later than date of July 2, 2020 contract)

OMB Control Number: 9000-0045 Expiration Date: 8/31/2022

Paperwork Reduction Act Statement - This information collection meets the requirements of 44 USC § 3507, as amended by section 2 of the Paperwork Reduction Act of 1995. You do not need to answer these questions unless we display a valid Office of Management and Budget (OMB) control number. The OMB control number for this collection is 9000-0045. We estimate that it will take 1 hour to read the instructions, gather the facts, and answer the questions. Send only comments relating to our time estimate, including suggestions for reducing this burden, or any other aspects of this collection of information to: General Services Administration, Regulatory Secretariat Division (M1V1CB), 1800 F Street, NV, Washington, DC 20405.

	Harrisburg, PA 17105	PO Box 3153	SURETY(IES) (Name(s) and business address(es)) Aegis Security Treurence Company			South Plainfield, NJ 07080	MFS Construction LLC 2780 Hamilton Blvd	business eddress)
May 21, 2020	CONTRACT DATE	MILLION(S) THOUSA	PEN	New Jersey	STATE OF INCORPORATION	CORPORATION XOTHER (Specify)	INDIVIDUAL	TYPE OF ORGANIZATION ("X" one
47PA0320C0021	CONTRACT NUMBER	THOUSAND(S) HUNDRED(S) CENTS	PENAL SUM OF BOND		TION	OTHER (Specify) LLC	PARTNERSHIP JOINT VENTURE	N ("X" one)

OBLIGATION:

We, the Principal and Surety(ies), are firmly bound to the United States of America (hereinafter called the Government) in the above penal sum. For payment of the penal sum, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally. However, where the Sureties are corporations acting as co-sureties, we, the Sureties, bind ourselves in such sum "jointly and severally" as well as "severally" only for the purpose of allowing a joint action or actions against any or all of us. For all other purposes, each Surety binds itself, jointly and severally with the Principal, for the payment of the sum shown opposite the name of the Surety. If no limit is indicated, the limit of liability is the full amount of the penal sum.

CONDITIONS:

The above obligation is void if the Principal promptly makes payment to all persons having a direct relationship with the Principal or a subcontractor of the Principal for furnishing labor, material or both in the prosecution of the work provided for in the contract identified above, and any authorized modifications of the contract that subsequently are made. Notice of those modifications to the Surety(les) are waived.

WITNESS:

The Principal and Surety(ies) executed this payment bond and affixed their seals on the above date

	PF	PRINCIPAL		
SIGNATURE(S)	(b) (d)	(Seal)	(Seal)	Corporate
NAME(S) & TITLE(S) (Typed)	MFS Construction LLC MFS Construction LLC MFS CONSTRUCTION LLC MFS CONSTRUCTION LCC MFS CONST	دن .		Seal
	INDIVIDU	INDIVIDUAL SURETY(IES)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
SIGNATURE(S)	مد	(Seal)		(Seal)
NAME(S) (Typed)	1.	2		
	CORPORA	CORPORATE SURETY(IES)		
NAME & ADDRESS	Acris Security Insurance Company PO Box 3153 Harrisburg, PA 17105 PA	STATE OF INCORPORATION PA 17105 PA	\$ \$6,267,000	
RE SIGNATURE(S	(b) (d)	2.		Corporate Seal
NAME(S) & TITLE(S) (Typed)	- och es an elice, Amorney-in-f aci	2.		

SU	RETY	/ G	SL	IRET	ΥF	su	RET	ΥE	SL	RET	Y D	su	IRET	Y C	S	JRET	ΥB	ı
NAME(S) & TITLE(S) (Typed)	SIGNATURE(S)	NAME & ADDRESS	NAME(S) & TITLE(S) (Typed)	- 5	NAME & ADDRESS	NAME(S) & TITLE(S) (Typed)	SIGNATURE(S)	ADDRESS	NAME(S) & TITLE(S) (Typed)	SIGNATURE(S)	NAME & ADDRESS	NAME(S) & TITLE(S) (Typed)	SIGNATURE(S)	ADDRESS	NAME(S) & TITLE(S) (Typed)	SIGNATURE(S)	NAME & ADDRESS	
	1. 2			. .		1.			1.	1.		1.	1.			-		CONFORATE SUKETY(IES) (Continued)
2.		STATE OF INCORPORATION	2	2.	STATE OF INCORPORATION	2	2	STATE OF INCORPORATION	2.	2.	STATE OF INCORPORATION	is	2.	STATE OF INCORPORATION	2	2.	STATE OF INCORPORATION	IES) (Continued)
		LIABILITY LIMIT			LIABILITY LIMIT			LIABILITY LIMIT			LIABILITY LIMIT			LIABILITY LIMIT			LIABILITY LIMIT	
Seal	Corporate		<u> </u>	Corporate		Vea	Corporate		O	Corporate		Ç	Corporate		CG	Corporate		

INSTRUCTIONS

- This form, for the protection of persons supplying labor and material, is used when a payment bond is required under 40 USC Chapter 31, Subchapter III, Bonds. Any deviation from this form will require the written approval of the Administrator of General Services.
- firm, partnership, or joint venture, or an officer of the corporation involved. 2. Insert the full legal name and business address of the Principal in the space designated "Principal" on the face of the form. An authorized person shall sign the bond. Any person signing in a representative capacity (e.g., an attorney-in-fact) must furnish evidence of authority if that representative is not a member of the
- 3. (a) Corporations executing the bond as sureties must appear on the Department of the Treasury's list of approved sureties and must act within the limitations listed therein. The value put into the LIABILITY LIMIT block is the penal sum (i.e., the face value) of the bond, unless a co-surety arrangement is proposed.
- (b) When multiple corporate sureties are involved, their names and addresses shall appear in the spaces (Surety A, Surety B, etc.) headed "CORPORATE SURETY(IES)." In the space designated "SURETY(IES)" on the face of the form, insert only the letter identifier corresponding to each of the sureties. Moreover, when co-surety arrangements exist, the parties may allocate their respective limitations of liability under the bonds, provided that the sum total of their liability equals 100% of the bond penal sum.
- The Government may require the surety to furnish additional substantiating information concerning its financial capability. (c) When individual sureties are involved, a completed Affidavit of Individual Surety (Standard Form 28) for each individual surety shall accompany the bond
- Corporations executing the bond shall affix their corporate seals. Individuals shall execute the bond opposite the words "Corporate Seal", and shall affix an
 adhesive seal if executed in Maine. New Hampshire, or any other jurisdiction requiring adhesive seals.
- Type the name and title of each person signing this bond in the space provided

My commission expires	On this Jeffrey W. Price he/she is an attorney-in and which executed the the seal affixed to the wand affixed the said s corporation and by auti	State of New York County of Nassau	Surety Acknowledgment
MARY PRICE NOTARY PUBLIC, STATE OF NEW YORK NOTARY Registration No. 01PR5056603 Qualified in Nassau County My Commission Expires March 4, 20 22	On this 2 nd day of July 2020, before me personally came he/she is an attorney-in-fact of Aegis Security Insurance Company the corporation described in and which executed the within instrument; that he knows the corporate seal of said corporation; that the seal affixed to the within instrument is such corporate seal, and that he signed the said instrument and affixed the said seal as Attorney-in-Fact by authority of the Board of Directors of said corporation and by authority of this office under the Standing Reso	} ss:	nent

Aegis Security Insurance Company

Statements of Admitted Assets, Liabilities and Capital and Surplus - Statutory Basis

Admitted Assets Bonds

Preferred stocks
Common stocks - unaffiliated
Cash and short-term investments

Total cash and invested assets

Accrued investment income
Premium receivable and agent balances due
Reinsurance recoverable on paid losses
Federal income tax receivable
Net admitted deferred tax asset
Other assets

Total assets

Liabilities, Capital and Surplus

Liabilities:

Losses and LAE
Reinsurance payable on paid loss and LAE
Unearned premiums
Commissions payable
Accounts payable and accrued expenses
Taxes, licenses and fees payable
Ceded reinsurance premiums payable
Funds held by company under reinsurance treaties
Amounts withheld for account of others
Payable for securities
Total liabilities

Capital and surplus:

Common stock, par value \$1.40 per share; 5,000,000 authorized; 3,000,000 issued and outstanding Paid-in surplus Unassigned funds

Total capital and surplus

Total liabilities, capital and surplus





THIS POWER NULL AND VOID IF NUMBER IS NOT IN RED POWER CERTIFICATE NO. NY 297

AEGIS SECURITY INSURANCE COMPANY POWER OF ATTORNEY

appoint: JEFFREY W. PRICE, RACHEL PRICE, MARY A. PRICE KNOW ALL MEN BY THESE PRESENTS, THAT AEGIS SECURITY INSURANCE COMPANY does hereby make, constitute and

as follows: (D) (4) — MFS Construction, LLC – United States Secret Service Building 185 Renovations Brooklyn, NY Project

Company on the 4th day of February, 1993. This Power of Attorney is granted and sealed under and by the authority of the following Resolution adopted by the Board of Directors of the

however, that the seal shall not be necessary to the validity of any such instrument or undertaking." any instrument making or evidencing such an appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal or facsimile thereof may by imposed or fixed or in any other manner reproduced; provided, surety operations shall each have authority to appoint individuals as Attorney-in-Fact or under other appropriate titles with authority to execute on behalf of the Company, fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On "Resolved, That the President, any Vice President, the Secretary and any Assistant Secretary appointed for that purpose by the officer in charge of

undertaking and other writings upon the Company and any such power required and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or undertaking to which it is attached." appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for the purpose only of executing and attesting bonds and Assistant Secretary and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any Certificate relating thereto, That the signature of each of the following officers; President, Vice President, any Assistant Vice President, any Secretary or

presents to be signed by its President this 1st day of January, 2020. IN WITNESS WHEREOF, AEGIS SECURITY INSURANCE COMPANY has caused its official seal to be hereunto affixed, and these

W.J. President AEGIS SECURITY INSURANCE COMPANY WOLLYUNG, III

Commonwealth of Pennsylvania

County of Dauphin

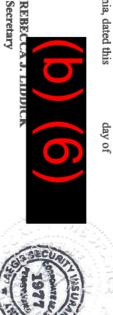
s.s.: Harrisburg

On this 1st day of January, 2020, before me personally came William J. Wollyung, III to me known, who being by me duly sworn, did depose and say that he is President of AEGIS SECURITY INSURANCE COMPANY, the corporation described herein and which executed the above order of the Board of Directors of said corporation and that he signed his name thereto by like order. instrument; that he knows the seal of the said corporation, that the seal affixed to the said instrument is such corporate seal; that it was so affixed by



Directors, foregoing and attached Power of Attorney remains in full force and has not been revoked: and furthermore that the Resolution of the Board of I, the undersigned, Secretary of AEGIS SECURITY INSURANCE COMPANY, a Pennsylvania corporation, DO HEREBY CERTIFY that the set forth in the said Power of Attorney, is now in force

Signed and sealed at the City of Harrisburg, in the Commonwealth of Pennsylvania, dated this



REBEC



Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

#47PA0320C0021 - USSS B185 Reno - MFS Const. Pay Application #6

2 messages

Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Fri, Mar 5, 2021 at 1:59 PM

To: Julie Milner - PCBG <julie.milner@gsa.gov>, Heidi Johnson - PCBAA <heidi.schneider@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Hi Julie,

I have reviewed the attached pay application and concur with the amount submitted and recommend approval. Could you please review and if you concur, reply to this email? Thank you.

Chuck Johnson

Phone: (720) 822-3398

Program Manager/Sr. Estimator
MIRACORP in Support of:
General Services Administration, Special Programs Division
1 Denver Federal Center
Bldg. 41
Denver, CO 80225-0546
charlesm.johnson@gsa.gov

4 attachments

2021 03 04 PBS - GSA Form 184B.pdf 63K

2021 03 04 PBS - Form GSA184-16 Const Progress Report.pdf 626K

2021 03 04 PBS - GSA Form 2419.pdf 186K

SSA Building 185 Payment Application 6 Final.pdf

Julie Milner - PCBA <julie.milner@gsa.gov>

Fri, Mar 5, 2021 at 4:12 PM

To: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Cc: Heidi Johnson - PCBAA <heidi.schneider@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Concur. Thank you!

JULIE MILNER | Director, Special Programs Division

Office of Project Delivery | Office of Design and Construction

Public Buildings Service | GSA Central Office | o: 303.236.2950 | c: (b) (6)

[Quoted text hidden]

4 attachments

2021 03 04 PBS - GSA Form 184B.pdf 63K

2021 03 04 PBS - Form GSA184-16 Const Progress Report.pdf 626K



GSA Building 185 Payment Application 6 Final.pdf 536K



Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

#47PA0320C0021 - USSS B185 Renovation - Nov Pay Application

Julie Milner - PCBA <julie.milner@gsa.gov>
To: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>
Cc: Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Thu, Dec 3, 2020 at 12:40 PM

Concur. Thank you!

JULIE MILNER | Director, Special Programs Division

Office of Project Delivery | Office of Design and Construction
Public Buildings Service | GSA Central Office | o: 303.236.2950 | c: (b) (6)

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4 attachments

2020 12 01 PBS - GSA Form 2419.pdf 163K

2020 12 01 PBS - Form GSA184-16 Const Progress Report.pdf 626K

GSA_Building185_Payment Application 3 SOV.pdf

2020 12 01 PBS - GSA Form 184B.pdf 62K



Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

47PA0320C0021 - USSS B185 Reno - Jan Pay Application

2 messages

Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Fri, Feb 5, 2021 at 1:48 PM

To: Julie Milner - PCBG <julie.milner@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>, Heidi Johnson - PCBAA <heidi.schneider@gsa.gov>

Hi Julie.

I have reviewed the attached pay application and concur with the amount submitted and recommend approval. Could you please review and if you concur reply to this email? Thank you.

Chuck Johnson

Phone: (720) 822-3398

Program Manager/Sr. Estimator
MIRACORP in Support of:
General Services Administration, Special Programs Division
1 Denver Federal Center
Bldg. 41
Denver, CO 80225-0546
charlesm.johnson@gsa.gov

4 attachments

2021 02 03 PBS - GSA Form 184B.pdf 63K

2021 02 03 PBS - GSA Form 2419.pdf

GSA Building 185 Payment application 5 Pencil Copy.pdf 534K

2021 02 03 PBS - Form GSA184-16 Const Progress Report.pdf 626K

Julie Milner - PCBA <julie.milner@gsa.gov>

Fri, Feb 5, 2021 at 2:15 PM

To: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Cc: Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>, Heidi Johnson - PCBAA <heidi.schneider@gsa.gov>

Concur. Thank you!

JULIE MILNER | Director, Special Programs Division

Office of Project Delivery | Office of Design and Construction

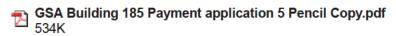
Public Buildings Service | GSA Central Office | o: 303.236.2950 | c: (b) (6)

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4 attachments

2021 02 03 PBS - GSA Form 184B.pdf 63K

2021 02 03 PBS - GSA Form 2419.pdf 186K



2021 02 03 PBS - Form GSA184-16 Const Progress Report.pdf 626K



Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

47PA0320C0021 - USSS B185 Reno - Pay application #02

2 messages

Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Thu, Nov 12, 2020 at 9:06 AM

To: Julie Milner - PCBG <julie.milner@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>, Heidi Schneider -PCBAA <heidi.schneider@gsa.gov>

Hi Julie,

I have reviewed the attached pay application and concur with the amount submitted and recommend approval. Could you please review and if you concur reply to this email? Thank you.

Chuck Johnson

Phone: (720) 822-3398

Program Manager/Sr. Estimator MIRACORP in Support of: General Services Administration, Special Programs Division 1 Denver Federal Center Bldg. 41 Denver, CO 80225-0546 charlesm.johnson@gsa.gov

6 attachments

2020 11 06 PBS - GSA Form 184B.pdf 63K

2020 11 06 PBS - GSA Form 2419 - Expires 9-30-22.pdf 170K

Northeast check copy.pdf 54K

GSA_Building185_Payment Application 2 Pencil Copy.pdf 140K

2020 11 06 PBS - Form GSA184-16 Const Progress Report.pdf

Rubb Check.pdf 482K

Julie Milner - PCBA <julie.milner@gsa.gov>

Thu, Nov 12, 2020 at 9:24 AM

To: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Cc: Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>, Heidi Schneider - PCBAA <heidi.schneider@gsa.gov>

Concur. Thank you!

JULIE MILNER | Director, Special Programs Division

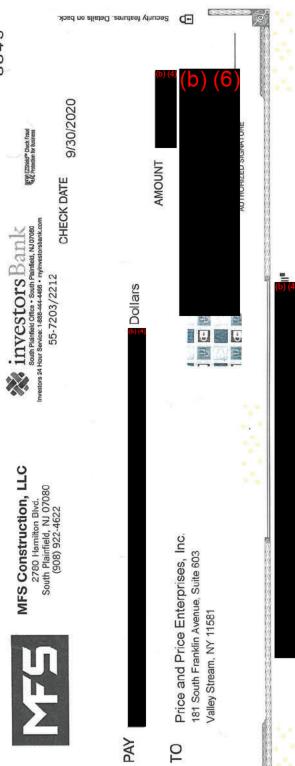
Office of Project Delivery | Office of Design and Construction

Public Buildings Service | GSA Central Office | o: 303.236.2950 | c: (b) (6)

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6 attachments

- 2020 11 06 PBS GSA Form 184B.pdf 63K
- 2020 11 06 PBS GSA Form 2419 Expires 9-30-22.pdf
- Northeast check copy.pdf 54K
- GSA_Building185_Payment Application 2 Pencil Copy.pdf
- 2020 11 06 PBS Form GSA184-16 Const Progress Report.pdf 625K
- Rubb Check.pdf 482K



MFS Construction, LLC

Check Date: 9/30/2020

8645

(b) (4)

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Invoice Number	Date	Voucher	Amount	Discounts	Previous Pay	Net Amount
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Price and Price Enterprises, Inc.	Inc.	TOTAL	(4)			
LLC - Operating Account -		0508				

9/30/2020

Security features. Details on back.

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Price and Price Enterprises, Inc. 181 South Franklin Avenue, Suite 603

2

PAY

Valley Stream, NY 11581

AMOUNT



8646

Net Amount

Previous Pay

Discounts

Amount

Voucher

Date

Invoice Number

47PA0320C0021

9/30/2020

Check Date:

MFS Construction, LLC

TOTAL 0000000009284 8/21/2020 Price and Price Enterprises, Inc.

LLC - Operating Account -

0508

					PAGE		AGES
C	CONSTRUCTION PRO	OGRESS REPO	RT		REPORT NUMBER	10/09/2020	
LOCATION 188 King S	Street, Brooklyn, NY 1	1231		CONTRAC			
TITLE USSS Bui	Iding 185 Repair & Re	enovations			onstruction, LLC amilton Blvd. South Plai	infield, NJ 07080	
CONTRACT NUMBER 47PA		DER NUMBER					
		V	VORK STATUS				
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ESTIMATED SUBSTANTIAL	ACTUAL SUBSTANTIAL	INITIAL CONTRACT	REVISED CC	NTRACT	THROUGH THIS MONTH (Sum of Line 5 and Line 6 Line 12 divided by Line 4)		
06/07/2020		02/24/2021			0.06	.08	
AVERAGE W NUMBER EMPLOYED	ORK FORCE	SATISFACTORY	PROGRESS		MATERI/ SATISFACTORY	AL DELIVERY	
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CONSTRUCTIO	N EQUIPMENT	SHOP DRAWING	SUBMISSION/	SAMPLE S	SUBMISSIONS		
SATISFACTORY YES	NO	SATISFACTORY YES	□ NO				
			S PAYMENT SU	IMMARY			
INITIAL CONTRA	ACT AMOUNT	TROOKEO	OTATMENT OF	ZIVIIIZIK I			
	ASE/PRE-CONSTRUCTI	ON SERVICES					
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C. CONSTRUCT	TION SERVICES						
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	ASE/PRE-CONSTRUCTI	•	J+B, COIdITIII (2))				
		ON SERVICES					
B. CONSTRUCTION SERVICES 3. OPTIONS EXERCISED							
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES							
B. CONSTRUCTION SERVICES							
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7. VALUE OF MATE							
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	OF COMPLETED WORK		L (Sum of Lines	5, 6, and	7)		
9. LESS TOTAL RE	ETAINAGE AND WITHH	OLDINGS					
10. SUBTOTAL (Line							
11. BOND PREMIUN	MS						
A. PAID IN PRE	EVIOUS PAYMENTS						
B. TO BE PAID	WITH THIS PAYMENT						
12. TOTAL BOND P	PREMIUMS (Line 11A p	lus Line 11B)					
13. SUBTOTAL (Line	e 10 plus Line 12)						
14. LESS PREVIOU	S PAYMENTS						
15. AMOUNT OF PA	AYMENT THIS REPORT	(Line 13 minus	Line 14)				
PREPARED BY Caitlin Munson / Pro	piect Engineer	10/09/2020	WORK ACCEPTED Amad Ellahi	BY		10/09/2020	
NAME/TITLE	Joot Engineer	DATE	PROJECT MANAG	ER		DATE	
APPROVED BY			APPROVED BY				
NAME/TITLE		DATE	NAME/TITLE			DATE	
		<u>: </u>				-'	



INSTRUCTIONS FOR PREPARATION OF GSA 184

General: GSA 184 shall be prepared for each progress payment prepared in accordance with FAR 52.232-5.

Item 3 is to be used for Phased Construction, Design/Build or CMc where the Option requires its own Work Breakdown schedule of values on a separate 184A. Otherwise record the option modification on the 184B.

Item 7 Materials that have not been installed but accepted by the Government.

Definitions and Directions

Substantial completion (SC): The contract shall be deemed "Substantially Complete" if and only if the Contractor has completed the Work and related Contract obligations in accordance with the Contract Documents, such that the Government may enjoy the intended access, occupancy, possession, and use of the entire Work without impairment due to incomplete or deficient work, and without interference from the Contractor's completion of remaining work or correction of deficiencies in completed work. In no event shall the Work be deemed Substantially Complete if all fire and life safety systems are not tested and accepted by the Authority Having Jurisdiction, where such acceptance is required under the Contract.

Contract completion: The date established in Section I of the Agreement.

Percent Complete:

Through this month: this is a financial completion

Baseline to Date: Indicate the percent complete based on the current approved schedule.

Value of work completed: For CMc contracts this is the value complete of the design phase/preconstruction services per 184A plus Cost of Work completed for construction on the Option 184A.

Retainage: before SC up to 10%; after SC whatever is required to protect government's interest (liquidated damages, etc.)

CONSTRUCTION PROGRES	S REPORT (Modifica	ation/Change Order l	Breakdown)	REPORT NUMBER	DATE 10/09/2020
CONTRACT NUMBER		TASK ORDER	NUMBER		
MODIFICATION NUMBER	TOTAL VALUE OF	(3) VALUE OF WOR	K COMPLETED	VALUE OF	TOTAL VALUE OF
MODII 10/ (1101) NOMBER	TOTAL VALUE OF MODIFICATION (Dollars Only)	PREVIOUS VALUE	CURRENT VALUE	MATERIALS	COMPLETED WORK
(4)	(Dollars Only)	(Dollars Only)	(Dollars Only)	(Dollars Only)	1
(1)	(2)	(a)	(b)	(4)	(5)
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OF

PAGES

INSTRUCTIONS

General. GSA 184B shall be prepared by the contracting officer or his authorized representative.

This form shall be used on all construction contracts awarded under new construction, repair and alteration programs regardless of Delivery Method. The GSA Form 184B provides part of the necessary documentation on construction progress. A copy of the form shall be completed promptly prior to payment requests. The information provided on this form shall be kept current.

Specific. The form is generally self-explanatory. However, care must be exercised in filling out the items.

Additional guidance follows:

Column 1 - Modification Number

Column 2 - Total Value of Modification in contract

Column 3 - Sub-column (a) cumulative amount completed through previous report; Sub-column (b) current amount completed since previous report.

Column 4 - Value of Materials stored materials during construction phase.

Column 5 - Value of Work in place and stored materials.

CERTIFICATION OF PROGRESS PAYMENTS OMB Control Number: 9000-0102 **UNDER FIXED-PRICE CONSTRUCTION CONTRACTS** Expiration Date: 9/30/2022 1. PROJECT NAME 2. CONTRACT NUMBER/TASK ORDER NUMBER GSA USSS Building 185 Repair and Renovation **GS-** 47PA0320C0021 3. PROJECT LOCATION 4. CONTRACT DATE 05/21/2020 188 King street Brooklyn NY 11231 6. NVOICE NUMBER 5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code) 001 Shirley Rohmer 819 Taylot Street , Room 12B1 Fort Worth TX 76102 **INSTRUCTIONS** Type or print all entries on this form except Item 8. Please sign and return the original; keep a copy for your records.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (Signature)		9. DATE
Amad Ellahi	Digitally signed by Amad Ellahi Date: 2020.10.09 11:49:23 -04'00'	10/9/2020

10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER

Amad Ellahi Project Manager

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code)

MES Construction LLC. 2780 Hamilton Blvd South Plainfield NI 07080

					PAGE		:S
C	CONSTRUCTION PRO	OGRESS REPO	RT		REPORT NUMBER	DATE 11/06/2020	
LOCATION 188 King	Street, Brooklyn, NY 1	1231		CONTRACT			
TITLE USSS Bui	Iding 185 Repair & Re	enovations			nstruction, LLC milton Blvd. South Plai	infield. NJ 07080	
CONTRACT NUMBER 47PA	.0320C0021 TASK ORI	DER NUMBER					
		V	VORK STATUS				
		ION DATES				COMPLETED	
ESTIMATED SUBSTANTIAL	ACTUAL SUBSTANTIAL	INITIAL CONTRACT	REVISED CC	NTRACT	THROUGH THIS MONTH (Sum of Line 5 and Line 6 a Line 12 divided by Line 4)	and NORMAL TO DATE	
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AVERAGE W NUMBER EMPLOYED	ORK FORCE	SATISFACTORY	PROGRESS		MATERIA SATISFACTORY	AL DELIVERY	_
		YES	NO NO		YES	□ NO	
CONSTRUCTIO	N EQUIPMENT	SHOP DRAWING	SUBMISSION/	SAMPLE S	UBMISSIONS		_
SATISFACTORY YES	NO	SATISFACTORY YES	□ NO				
		PROGRES	S PAYMENT SU	JMMARY			_
1. INITIAL CONTRA	ACT AMOUNT						
	ASE/PRE-CONSTRUCT	ION SERVICES					
B. BONDS							
C. CONSTRUCTION SERVICES							
	IFICATIONS/CHANGE	ORDERS (GSA 18	84B Column (2)	1			
	ASE/PRE-CONSTRUCTI	•	5+B, GOIGITHT (2))				
		ION OLIVIOLO					
B. CONSTRUCTION SERVICES 3. OPTIONS EXERCISED							
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B. CONSTRUCTION SERVICES							
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7. VALUE OF MATE							
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	OF COMPLETED WORK		L (Sum of Lines	5, 6, and 7	7)		
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11. BOND PREMIUN	MS						
A. PAID IN PRI	EVIOUS PAYMENTS						
B. TO BE PAID	WITH THIS PAYMENT						
12. TOTAL BOND P	PREMIUMS (Line 11A p.	lus Line 11B)					
13. SUBTOTAL (Line	e 10 plus Line 12)						
14. LESS PREVIOU	S PAYMENTS						
15. AMOUNT OF PA	AYMENT THIS REPORT	(Line 13 minus	Line 14)				
PREPARED BY Caitlin Munson / Pro	piect Engineer	11/06/2020	WORK ACCEPTED Amad Ellahi) BY		11/10/2020	
NAME/TITLE	Joot Engineer	DATE	PROJECT MANAG	ER		DATE	
APPROVED BY			APPROVED BY				_
NAME/TITLE		DATE	NAME/TITLE			DATE	
					_		_



INSTRUCTIONS FOR PREPARATION OF GSA 184

General: GSA 184 shall be prepared for each progress payment prepared in accordance with FAR 52.232-5.

Item 3 is to be used for Phased Construction, Design/Build or CMc where the Option requires its own Work Breakdown schedule of values on a separate 184A. Otherwise record the option modification on the 184B.

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Contract completion: The date established in Section I of the Agreement.

Percent Complete:

Through this month: this is a financial completion

Baseline to Date: Indicate the percent complete based on the current approved schedule.

Value of work completed: For CMc contracts this is the value complete of the design phase/preconstruction services per 184A plus Cost of Work completed for construction on the Option 184A.

Retainage: before SC up to 10%; after SC whatever is required to protect government's interest (liquidated damages, etc.)

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CONSTRUCTION PROGRESS	REPORT (Modifica	ation/Change Order E	Breakdown)	REPORT NUMBER	DATE 11/06/2020
CONTRACT NUMBER		TASK ORDER I	NUMBER		
MODIFICATION NUMBER	TOTAL VALUE OF	(3) VALUE OF WOR	K COMPLETED	VALUE OF	TOTAL VALUE OF
WODIFICATION NOWBER	MODIFICATION (Dollars Only)	PREVIOUS VALUE (Dollars Only)	CURRENT VALUE (Dollars Only)		COMPLETED WORK
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INSTRUCTIONS

General. GSA 184B shall be prepared by the contracting officer or his authorized representative.

This form shall be used on all construction contracts awarded under new construction, repair and alteration programs regardless of Delivery Method. The GSA Form 184B provides part of the necessary documentation on construction progress. A copy of the form shall be completed promptly prior to payment requests. The information provided on this form shall be kept current.

Specific. The form is generally self-explanatory. However, care must be exercised in filling out the items.

Additional guidance follows:

Column 1 - Modification Number

Column 2 - Total Value of Modification in contract

Column 3 - Sub-column (a) cumulative amount completed through previous report; Sub-column (b) current amount completed since previous report.

Column 4 - Value of Materials stored materials during construction phase.

Column 5 - Value of Work in place and stored materials.

CERTIFICATION OF PROGRESS PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS		OMB Control Number: 9000-0102 Expiration Date: 9/30/2022
1. PROJECT NAME	2. CC	NTRACT NUMBER/TASK ORDER NUMBER
USSS Building 185 Repair and Renovation	GS-	47PA0320C0021
3. PROJECT LOCATION	4. CC	NTRACT DATE
188 King Street, Brooklyn NY 11231	5	7/21/2020
5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code)	6. N	VOICE NUMBER 002
Shirley Rohmer		
819 Taylot Street , Room 12B1 Fort Worth TX 76102		INSTRUCTIONS
	-	rpe or print all entries on this form cept Item 8.
		ease sign and return the original; eep a copy for your records.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (Signature)		9. DATE
Amad Ellahi	Digitally signed by Amad Ellahi Date: 2020.11.10 09:18:55 -05'00'	11/10/2020

10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER

Amad Ellahi Project Manager

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code)

MFS Construction LLC, 2780 Hamilton Blvd., South Plainfield NJ 07080

					PAGE	1 OF 2 PAGES
C	CONSTRUCTION PRO	OGRESS REPO	RT	F	REPORT NUMBER	DATE 12/01/2020
LOCATION 188 King	Street, Brooklyn, NY 1	1231		CONTRACT		
	Iding 185 Repair & Re				nstruction, LLC milton Blvd. South Plai	nfield, NJ 07080
CONTRACT NUMBER 47PA	.0320C0021 TASK OR	DER NUMBER		27001101	micon Biva. Codair i iai	
	'	V	VORK STATUS			
	COMPLET	ION DATES			PERCENT	COMPLETED
ESTIMATED SUBSTANTIAL	ACTUAL SUBSTANTIAL	INITIAL CONTRACT	REVISED CO	NTRACT	THROUGH THIS MONTH (Sum of Line 5 and Line 6 Line 12 divided by Line 4)	NORMAL TO DATE
06/28/2021		02/24/2021			0.13	.15
	ORK FORCE		PROGRESS			AL DELIVERY
NUMBER EMPLOYED		SATISFACTORY X YES	NO		SATISFACTORY X YES	□ NO
CONSTRUCTIO	N EQUIPMENT	SHOP DRAWING	SUBMISSION/	SAMPLE SU	JBMISSIONS	
SATISFACTORY X YES	NO	SATISFACTORY X YES	NO			
		PROGRES	S PAYMENT SU	JMMARY		
1. INITIAL CONTRA	ACT AMOUNT					
A. DESIGN PHA	SE/PRE-CONSTRUCT	ION SERVICES				
B. BONDS						
C. CONSTRUC	TION SERVICES					
	IFICATIONS/CHANGE	ORDERS (GSA 18	84R Column (2)	<u> </u>		
	ASE/PRE-CONSTRUCT	•	у т В, Обіанін (2),			
		ION SERVICES				
B. CONSTRUCT						
3. OPTIONS EXERC						
	ASE/PRE-CONSTRUCT	ION SERVICES				
B. CONSTRUCT	TION SERVICES					
	ACT AMOUNT TO DATE	•	e 2 plus Line 3)			
	K COMPLETED TO DA S 3A, 3B, and all of GSA		ationa)			
6. VALUE OF WOR	K COMPLETED UNDER	R MODIFICATION	S/CHANGE OR	DERS		
(Total of Column						
7. VALUE OF MATE	ERIAL					
A. MATERIAL O	N SITE					
B. MATERIAL IN	I STORAGE					
8. TOTAL VALUE (OF COMPLETED WORK	AND MATERIAL	L (Sum of Lines	5, 6, and 7	")	
9. LESS TOTAL RE	ETAINAGE AND WITHH	IOLDINGS				
10. SUBTOTAL (Line	e 8 minus Line 9)					
11. BOND PREMIUN	MS					
A. PAID IN PR	EVIOUS PAYMENTS					
B. TO BE PAID	WITH THIS PAYMENT					
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13. SUBTOTAL (Line						
14. LESS PREVIOU						
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PREPARED BY	AYMENT THIS REPORT	Line is initias	WORK ACCEPTED) RY		
Caitlin Munson / Pro	oject Engineer	12/01/2020	Amad Ellahi	וטי		12/01/2020
NAME/TITLE		DATE	PROJECT MANAG	ER		DATE
APPROVED BY			APPROVED BY			
NAME/TITLE		DATE	NAME/TITLE			DATE
	C ADMINISTRATION	ı				20A 404 (DEV 40/0046)



INSTRUCTIONS FOR PREPARATION OF GSA 184

General: GSA 184 shall be prepared for each progress payment prepared in accordance with FAR 52.232-5.

Item 3 is to be used for Phased Construction, Design/Build or CMc where the Option requires its own Work Breakdown schedule of values on a separate 184A. Otherwise record the option modification on the 184B.

Item 7 Materials that have not been installed but accepted by the Government.

Definitions and Directions

Substantial completion (SC): The contract shall be deemed "Substantially Complete" if and only if the Contractor has completed the Work and related Contract obligations in accordance with the Contract Documents, such that the Government may enjoy the intended access, occupancy, possession, and use of the entire Work without impairment due to incomplete or deficient work, and without interference from the Contractor's completion of remaining work or correction of deficiencies in completed work. In no event shall the Work be deemed Substantially Complete if all fire and life safety systems are not tested and accepted by the Authority Having Jurisdiction, where such acceptance is required under the Contract.

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Through this month: this is a financial completion

Baseline to Date: Indicate the percent complete based on the current approved schedule.

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Retainage: before SC up to 10%; after SC whatever is required to protect government's interest (liquidated damages, etc.)

CONSTRUCTION PROGRESS	REPORT NUMBER DATE 12/01/2020							
CONTRACT NUMBER		TASK ORDER	NUMBER					
	TOTAL VALUE OF	(3) VALUE OF WOR		VALUE OF	1			
MODIFICATION NUMBER	TOTAL VALUE OF MODIFICATION (Dollars Only)	PREVIOUS VALUE (Dollars Only)	CURRENT VALUE (Dollars Only)		TOTAL VALUE OF COMPLETED WORK			
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INSTRUCTIONS

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Column 1 - Modification Number

Column 2 - Total Value of Modification in contract

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Column 4 - Value of Materials stored materials during construction phase.

Column 5 - Value of Work in place and stored materials.

CERTIFICATION OF PROGRESS PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS		OMB Control Number: 9000-0102 Expiration Date: 9/30/2022			
1. PROJECT NAME	2. CO	2. CONTRACT NUMBER/TASK ORDER NUMBER			
USSS Building 185 Repair and Renovation	gs- 47PA0320C0021				
3. PROJECT LOCATION	4. CO	NTRACT DATE			
188 King Street , Brooklyn NY 11231		5/21/2020			
5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code)	6. N\	OICE NUMBER 003			
Heidi Schneider GSA, PBS, Special Programs Division, Denver Federal Center, Building 41, Room 240,		INSTRUCTIONS			
Denver, CO 80225		pe or print all entries on this form cept Item 8.			
	1	ease sign and return the original; ep a copy for your records.			

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

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- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (Signature)		9. DATE
Amad Ellahi	Digitally signed by Amad Ellahi Date: 2020.12.03 14:05:11 -05'00'	12/1/2020

10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER

Amad Ellahi Project Manager

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code)

MFS Construction LLC, 2780 Hamilton Blvd., South Plainfield NJ 07080

						PAGE	1	OF 2	PAGES
CONSTRUCTION PROGRESS REPORT					EPORT NUMBER			DATE 01/06/2	2021
LOCATION 188 King Street, Brooklyn, NY 11231				CONTRACTOR					
TITLE USSS Building 185 Repair & Renovations					struction, LLC nilton Blvd. Sou	th Plainfie	eld. N	NJ 0708	0
CONTRACT NUMBER 47PA	CONTRACT NUMBER 47PA0320C0021 TASK ORDER NUMBER						,		
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	COMPLETION	ON DATES			PE	RCENT CC	OMPI	ETED	
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SATISFACTORY X YES	NO	SATISFACTORY YES	NO						
		PROGRES	S PAYMENT SU	JMMARY					
1. INITIAL CONTRA	ACT AMOUNT								
A. DESIGN PHA	ASE/PRE-CONSTRUCTION	ON SERVICES							
B. BONDS									
C. CONSTRUC	TION SERVICES								
	IFICATIONS/CHANGE C	DDDEDS (GSA 18	84R Column (2)						
		•	54B, Column (2))						
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B. CONSTRUCT									
3. OPTIONS EXERC					_				
	ASE/PRE-CONSTRUCTION	ON SERVICES							
B. CONSTRUCT	TION SERVICES								
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	K COMPLETED TO DAT s 3A, 3B, and all of GSA		ations)						
6. VALUE OF WOR	K COMPLETED UNDER	MODIFICATION	IS/CHANGE ORI	DERS					
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7. VALUE OF MATE	ERIAL								
A. MATERIAL O	N SITE								
B. MATERIAL IN	I STORAGE								
8. TOTAL VALUE (OF COMPLETED WORK	AND MATERIAL	L (Sum of Lines	5, 6, and 7))				
9. LESS TOTAL RE	ETAINAGE AND WITHH	OLDINGS							
10. SUBTOTAL (Line	e 8 minus Line 9)								
11. BOND PREMIUN	MS								
A. PAID IN PR	EVIOUS PAYMENTS								
B. TO BE PAID	WITH THIS PAYMENT								
12. TOTAL BOND P	PREMIUMS (Line 11A pl	us Line 11B)							
13. SUBTOTAL (Line		,							
14. LESS PREVIOU									
	AYMENT THIS REPORT	(Line 13 minus	Line 14)						
PREPARED BY			WORK ACCEPTED	BY					
Caitlin Munson / Pro	oject Engineer	01/06/2021	Amad Ellahi /		nager	01	1/07/	/2021	
NAME/TITLE		DATE	PROJECT MANAG	ER		DA	ATE		
APPROVED BY			APPROVED BY						
NAME/TITLE		DATE	NAME/TITLE				ATE		
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INSTRUCTIONS FOR PREPARATION OF GSA 184

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				PAGE	OF PAGES
CONSTRUCTION PROGRESS	REPORT NUMBER	DATE 01/06/2021			
CONTRACT NUMBER		TASK ORDER	NUMBER		
MODIFICATION NUMBER	TOTAL VALUE OF	(3) VALUE OF WOR	VALUE OF	TOTAL VALUE OF	
MODIFICATION NOMBER	MODIFICATION	PREVIOUS VALUE	CURRENT VALUE	MATERIALS	COMPLETED WORK
	(Dollars Only)	(Dollars Only)	(Dollars Only)	(Dollars Only)	
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INSTRUCTIONS

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Column 2 - Total Value of Modification in contract

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Column 5 - Value of Work in place and stored materials.

CERTIFICATION OF PROGRESS PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS		OMB Control Number: 9000-0102 Expiration Date: 9/30/2022			
1. PROJECT NAME	2. CC	ONTRACT NUMBER/TASK ORDER NUMBER			
GSA - USSS Building 185 Repair & Renovation	GS-	gs- 47PA0320C0021			
3. PROJECT LOCATION	4. CC	ONTRACT DATE			
188 King Street, Brooklyn, NY 11231	5/	5/21/2020			
5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code)	6. N	VOICE NUMBER			
Heidi Schneider					
GSA, PBS, Special Programs Division,		INSTRUCTIONS			
Denver Federal Center,					
Building 41, Room 240	1 -	pe or print all entries on this form			
Denver, CO 80225	ex	ccept Item 8.			
	I	ease sign and return the original; eep a copy for your records.			

7. CERTIFICATION

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8. CERTIFIED BY (Signature)		9. DATE
Amad Ellahi	Digitally signed by Amad Ellahi Date: 2021.01.07 10:33:08 -05'00'	1/7/21

10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER

Amad Ellahi Project Manager

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code)

MFS Construction LLC

2780 Hamilton Blvd, South Plainfield, NJ 07080

						PAGE	1	OF 2	PAGES
CONSTRUCTION PROGRESS REPORT					REPORT NUMBER			DATE 02/03/20	21
LOCATION 188 King Street, Brooklyn, NY 11231				CONTRACTOR MFS Construction, LLC					
TITLE USSS Bui	TITLE USSS Building 185 Repair & Renovations					th Plainfie	eld. N	JJ 07080	
CONTRACT NUMBER 47PA	CONTRACT NUMBER 47PA0320C0021 TASK ORDER NUMBER						,		
	<u>'</u>	W	ORK STATUS						
	COMPLETION	ON DATES			PEF	RCENT CC	OMPL	.ETED	
ESTIMATED SUBSTANTIAL	ACTUAL SUBSTANTIAL	INITIAL CONTRACT	REVISED CC	NTRACT	THROUGH THIS (Sum of Line 5 and Line 12 divided by	d Line 6 and	NO	RMAL TO DA	ATE
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NUMBER EMPLOYED		SATISFACTORY X YES	☐ NO		SATISFACTORY YES		NO		
CONSTRUCTIO	ON EQUIPMENT	SHOP DRAWING	SUBMISSION/S	SAMPLE S	SUBMISSIONS				
SATISFACTORY X YES	NO	SATISFACTORY XES	☐ NO						
		PROGRES	S PAYMENT SU	JMMARY				_	
1. INITIAL CONTRA	ACT AMOUNT								
A. DESIGN PHA	SE/PRE-CONSTRUCTION	ON SERVICES							
B. BONDS									
C. CONSTRUC	TION SERVICES								
2. CONTRACT MOD	IFICATIONS/CHANGE C	DRDERS (GSA 18	34B. Column (2)						
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	ASE/PRE-CONSTRUCTION	ON SERVICES							
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10. SUBTOTAL (Lin									
11. BOND PREMIUN									
	EVIOUS PAYMENTS								
B. TO BE PAID	WITH THIS PAYMENT								
12. TOTAL BOND P	PREMIUMS (Line 11A pl	us Line 11B)							
13. SUBTOTAL (Line	e 10 plus Line 12)								
14. LESS PREVIOU	S PAYMENTS								
15. AMOUNT OF PA	AYMENT THIS REPORT	(Line 13 minus l	Line 14)						
PREPARED BY Caitlin Munson / Pro	niect Engineer	02/03/2021	WORK ACCEPTED Amad Ellahi	BY			2/02/	2021	
NAME/TITLE	Jeor Engineei	DATE	PROJECT MANAG	ER			2/03/. ATE	ZUZ I	
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INSTRUCTIONS FOR PREPARATION OF GSA 184

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				PAGE	OF PAGES
CONSTRUCTION PROGRESS	REPORT (Modifica	tion/Change Order I	Breakdown)	REPORT NUMBER	DATE 01/06/2021
CONTRACT NUMBER		TASK ORDER	NUMBER		
MODIFICATION NUMBER	TOTAL VALUE OF	(3) VALUE OF WOR	K COMPLETED	VALUE OF	TOTAL VALUE OF
MODIFICATION NOMBER	MODIFICATION	PREVIOUS VALUE	CURRENT VALUE	MATERIALS	COMPLETED WORK
	(Dollars Only)	(Dollars Only)	(Dollars Only)	(Dollars Only)	
(1)	(2)	(a)	(b)	(4)	(5)
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CERTIFICATION OF PROGRESS PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS		OMB Control Number: 9000-0102 Expiration Date: 9/30/2022
1. PROJECT NAME	2. CC	NTRACT NUMBER/TASK ORDER NUMBER
GSA - USSS Building 185 Repair & Renovation	GS-	47PA0320C0021
3. PROJECT LOCATION	4. CC	NTRACT DATE
188 King Street, Brooklyn, NY 11231	5/	21/2020
5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code)	6. N	VOICE NUMBER
Heidi Schneider		
GSA, PBS, Special Programs Division, Denver Federal Center,		INSTRUCTIONS
Building 41, Room 240 Denver, CO 80225	, ,	ppe or print all entries on this form cept Item 8.
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8. CERTIFIED BY (Signature)		9. DATE
Amad Ellahi	Digitally signed by Amad Ellahi Date: 2021.02.03 14:50:34 -05'00'	2/3/21

10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER

Amad Ellahi / Project Manager

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code) 2780 Hamilton Blvd., South Plainfield, NJ 07080

						PAGE	1 OF	2	PAGES
C	ONSTRUCTION PRO	OGRESS REPOR	RT		REPORT NUMBER		03/0	E 04/202	21
LOCATION 188 King S	Street, Brooklyn, NY 1	11231		CONTRAC			00.		
TITLE USSS Buil	Iding 185 Repair & Re	enovations			onstruction, LLC amilton Blvd. Sou	th Plainfie	ld N.I 0	7080	
	CONTRACT NUMBER 47PA0320C0021 TASK ORDER NUMBER			armitori Biva. Coa		14, 140 0	000		
	'	W	ORK STATUS						
	COMPLET	ION DATES			PEF	RCENT CO	MPLETE	D	
ESTIMATED SUBSTANTIAL	ACTUAL SUBSTANTIAL	INITIAL CONTRACT	REVISED CO	NTRACT	THROUGH THIS I (Sum of Line 5 and Line 12 divided by	d Line 6 and	NORMAI	_ TO DA	ΤE
08/28/2021		02/24/2021			0.19		.18		
AVERAGE W NUMBER EMPLOYED	ORK FORCE	P SATISFACTORY	ROGRESS		SATISFACTORY	ATERIAL D	ELIVER	<u> </u>	
NOMBER EMI LOTED		X YES	☐ NO		X YES		NO		
CONSTRUCTIO	N EQUIPMENT	SHOP DRAWING	SUBMISSION/	SAMPLE	SUBMISSIONS				
SATISFACTORY X YES [NO	SATISFACTORY X YES	☐ NO						
		PROGRESS	S PAYMENT SU	JMMARY					
1. INITIAL CONTRA	ACT AMOUNT								
A. DESIGN PHA	SE/PRE-CONSTRUCT	ION SERVICES							
B. BONDS									
C. CONSTRUCT	TION SERVICES								
2. CONTRACT MODI	IFICATIONS/CHANGE	ORDERS (GSA 18	4B, Column (2),)					
A. DESIGN PHA	SE/PRE-CONSTRUCT	ION SERVICES							
B. CONSTRUCT	TION SERVICES								
3. OPTIONS EXERC	ISED								
A. DESIGN PHA	SE/PRE-CONSTRUCT	ION SERVICES							
B. CONSTRUCT	TION SERVICES								
4. TOTAL CONTRA	CT AMOUNT TO DATE	E (Line 1 plus Line	e 2 plus Line 3)						
	K COMPLETED TO DA								
	s 3A, 3B, and all of GSA K COMPLETED UNDE			DERS					
(Total of Column		K WODII IOATION	S/OFIANOL OR	DLING					
7. VALUE OF MATE	ERIAL								
A. MATERIAL OI	N SITE								
B. MATERIAL IN	STORAGE								
8. TOTAL VALUE C	OF COMPLETED WOR	K AND MATERIAL	. (Sum of Lines	5, 6, and	17)				
9. LESS TOTAL RE	TAINAGE AND WITHH	HOLDINGS							
10. SUBTOTAL (Line	e 8 minus Line 9)								
11. BOND PREMIUN	MS								
A. PAID IN PRE	EVIOUS PAYMENTS								
B. TO BE PAID	WITH THIS PAYMENT								
12. TOTAL BOND P	REMIUMS (Line 11A p	lus Line 11B)							
13. SUBTOTAL (Line	e 10 plus Line 12)								
14. LESS PREVIOUS	S PAYMENTS								
15. AMOUNT OF PA	YMENT THIS REPORT	Γ (Line 13 minus L	ine 14)						
PREPARED BY			WORK ACCEPTED) BY					-
Caitlin Munson / Pro	oject Engineer	03/04/2021 DATE	Amad Ellahi PROJECT MANAG	FR		03	3/04/202	1	
APPROVED BY		DATE	APPROVED BY	LIX			11		
NAME/TITLE	E ADMINISTRATIO	DATE	NAME/TITLE			DA ¹	TE 194 (DI		1/20461



INSTRUCTIONS FOR PREPARATION OF GSA 184

General: GSA 184 shall be prepared for each progress payment prepared in accordance with FAR 52.232-5.

Item 3 is to be used for Phased Construction, Design/Build or CMc where the Option requires its own Work Breakdown schedule of values on a separate 184A. Otherwise record the option modification on the 184B.

Item 7 Materials that have not been installed but accepted by the Government.

Definitions and Directions

Substantial completion (SC): The contract shall be deemed "Substantially Complete" if and only if the Contractor has completed the Work and related Contract obligations in accordance with the Contract Documents, such that the Government may enjoy the intended access, occupancy, possession, and use of the entire Work without impairment due to incomplete or deficient work, and without interference from the Contractor's completion of remaining work or correction of deficiencies in completed work. In no event shall the Work be deemed Substantially Complete if all fire and life safety systems are not tested and accepted by the Authority Having Jurisdiction, where such acceptance is required under the Contract.

Contract completion: The date established in Section I of the Agreement.

Percent Complete:

Through this month: this is a financial completion

Baseline to Date: Indicate the percent complete based on the current approved schedule.

Value of work completed: For CMc contracts this is the value complete of the design phase/preconstruction services per 184A plus Cost of Work completed for construction on the Option 184A.

Retainage: before SC up to 10%; after SC whatever is required to protect government's interest (liquidated damages, etc.)

CONSTRUCTION PROGRESS	REPORT NUMBER	DATE 03/04/2021						
CONTRACT NUMBER		TASK ORDER	NUMBER					
MODIFICATION NUMBER	TOTAL VALUE OF	(3) VALUE OF WOR	K COMPLETED	VALUE OF	TOTAL VALUE OF			
	TOTAL VALUE OF MODIFICATION (Dollars Only)	PREVIOUS VALUE (Dollars Only)	CURRENT VALUE (Dollars Only)	MATERIALS (Dollars Only)	COMPLETED WORK			
(1)	(2)	(a)	(b)	(4)	(5)			
PO0001	(b) (4)							

PAGE

OF

PAGES

INSTRUCTIONS

General. GSA 184B shall be prepared by the contracting officer or his authorized representative.

This form shall be used on all construction contracts awarded under new construction, repair and alteration programs regardless of Delivery Method. The GSA Form 184B provides part of the necessary documentation on construction progress. A copy of the form shall be completed promptly prior to payment requests. The information provided on this form shall be kept current.

Specific. The form is generally self-explanatory. However, care must be exercised in filling out the items.

Additional guidance follows:

Column 1 - Modification Number

Column 2 - Total Value of Modification in contract

Column 3 - Sub-column (a) cumulative amount completed through previous report; Sub-column (b) current amount completed since previous report.

Column 4 - Value of Materials stored materials during construction phase.

Column 5 - Value of Work in place and stored materials.

CERTIFICATION OF PROGRESS PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS		OMB Control Number: 9000-0102 Expiration Date: 9/30/2022		
1. PROJECT NAME	2. CC	NTRACT NUMBER/TASK ORDER NUMBER		
GSA - USSS Building 185 Repair & Renovation	gs- 47PA0320C0021			
3. PROJECT LOCATION	4. CC	NTRACT DATE		
188 King Street, Brooklyn, NY 11231	5/	21/2020		
5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code)	6. N	/OICE NUMBER		
Heidi Schneider				
GSA, PBS, Special Programs Division,	INSTRUCTIONS			
Denver Federal Center,				
Building 41, Room 240 Denver, CO 80225		pe or print all entries on this form cept Item 8.		
		ease sign and return the original; ep a copy for your records.		

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (Signature)		9. DATE
Amad Ellahi	Digitally signed by Amad Ellahi Date: 2021.03.04 14:00:25 -05'00'	3/4/2021

10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER

Amad Ellahi / Project Manager

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code) 2780 Hamilton Blvd., South Plainfield, NJ 07080

						PAGE	1	OF 2	2 PAGES
C	CONSTRUCTION PRO	GRESS REPOR	Т		REPORT NUMBER			DATE 03/04/2	2021
LOCATION 188 King S	Street, Brooklyn, NY 1	1231		CONTRACT			I		
TITLE USSS Bui	Iding 185 Repair & Re	novations			nstruction, LLC milton Blvd. Sou	th Plainfie	ıld N	J.I 0708	.0
CONTRACT NUMBER 47PA		ER NUMBER		2700110	iriiitori Biva. Coa	ar r iairiile	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10 07 00	Ü
	•	WC	ORK STATUS						
	COMPLETION	ON DATES			PEI	RCENT CC	MPI	ETED	
ESTIMATED SUBSTANTIAL	ACTUAL SUBSTANTIAL	INITIAL CONTRACT	REVISED CO	NTRACT	THROUGH THIS (Sum of Line 5 an Line 12 divided by	d Line 6 and	NC	RMAL TO	DATE
08/28/2021		02/24/2021			0.29		.3		
AVERAGE W NUMBER EMPLOYED	ORK FORCE	PR SATISFACTORY	ROGRESS		SATISFACTORY	ATERIAL D)ELI\	/ERY	
NOWBER LIVIPLOTED		X YES	□ NO		X YES		NC)	
CONSTRUCTIO	ON EQUIPMENT	SHOP DRAWING S	SUBMISSION/S	SAMPLE S	UBMISSIONS				
SATISFACTORY X YES	NO	SATISFACTORY X YES	NO						
		PROGRESS	PAYMENT SU	JMMARY					
1. INITIAL CONTRA	ACT AMOUNT								
A. DESIGN PHA	ASE/PRE-CONSTRUCTION	ON SERVICES							$1 - \lambda$
B. BONDS	to En The Gotto The Gott	011 021111020							
C. CONSTRUCT	TION SERVICES								
	IFICATIONS/CHANGE C	DDEDS (CSA 184)	B Column (21)						
	ASE/PRE-CONSTRUCTION	•	D, Column (2))						
		JN SERVICES							
B. CONSTRUCT									
3. OPTIONS EXERC		011 0551 #050							
	ASE/PRE-CONSTRUCTION	ON SERVICES							
B. CONSTRUCT									
	ACT AMOUNT TO DATE	•	2 plus Line 3)	•					
	K COMPLETED TO DAT s 3A, 3B, and all of GSA		ons)						
6. VALUE OF WOR	K COMPLETED UNDER	MODIFICATIONS/	CHANGE ORI	DERS					
(Total of Column	•								
7. VALUE OF MATERIAL									
A. MATERIAL O									
B. MATERIAL IN									
	OF COMPLETED WORK	`	Sum of Lines	5, 6, and	7)				
	ETAINAGE AND WITHH	OLDINGS							
10. SUBTOTAL (Line									
11. BOND PREMIUN	MS								
A. PAID IN PRE	EVIOUS PAYMENTS								
B. TO BE PAID	WITH THIS PAYMENT								
12. TOTAL BOND P	PREMIUMS (Line 11A pl	us Line 11B)							
13. SUBTOTAL (Line	e 10 plus Line 12)								
14. LESS PREVIOU	S PAYMENTS								
15. AMOUNT OF PA	AYMENT THIS REPORT	(Line 13 minus Lii	ne 14)						
PREPARED BY		V	VORK ACCEPTED	BY					
NAME/TITLE		DATE P	PROJECT MANAG	ER		DA	ΛTE		
APPROVED BY			APPROVED BY						
NAME/TITLE		DATE	IAME/TITLE				TE		
NAME/TITLE		DATE N	IAME/TITLE				TE	4 (DE) (40/0046\



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CONSTRUCTION PROGRES	S REPORT (Modifica	ntion/Change Order I	Breakdown)	REPORT NUMBER	DATE 04/05/2021
CONTRACT NUMBER		TASK ORDER	NUMBER		
	TOTAL VALUE OF	(3) VALUE OF WOR		VALUE OF	T
MODIFICATION NUMBER	TOTAL VALUE OF MODIFICATION (Dollars Only)	PREVIOUS VALUE (Dollars Only)	CURRENT VALUE (Dollars Only)	MATERIALS (Dollars Only)	TOTAL VALUE OF COMPLETED WORK
(1)	(2)	(a)	(b)	(4)	(5)
PO0001	(b) (4)				
PS0004	(b) (4)				
					+
					+
					-
		 			+
		<u> </u>			+
					1
		<u> </u>			
		<u> </u>			+
					+
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		1			
	1				1
	1				1

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OF

PAGES

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CERTIFICATION OF PROGRESS PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS		OMB Control Number: 9000-0102 Expiration Date: 9/30/2022	
1. PROJECT NAME	2. CO	NTRACT NUMBER/TASK ORDER NUMBER	
GSA - USSS Building 185 Repair & Renovation	GS-	47PA0320C0021	
3. PROJECT LOCATION	4. CO	NTRACT DATE	
188 King Street, Brooklyn, NY 11231	King Street, Brooklyn, NY 11231 5/21/2020		
5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code)	6. N\	/OICE NUMBER	
Heidi Schneider			
GSA, PBS, Special Programs Division,	INSTRUCTIONS		
Denver Federal Center,			
Building 41, Room 240 Denver, CO 80225		pe or print all entries on this form cept Item 8.	
	1	ease sign and return the original; ep a copy for your records.	

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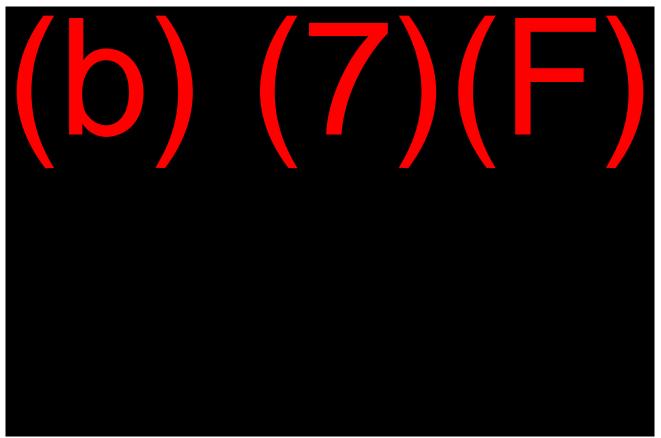
8. CERTIFIED BY (Signature)		9. DATE
Amad Ellahi	Digitally signed by Amad Ellahi Date: 2021.04.05 11:27:24 -04'00'	4/5/2021

10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER

Amad Ellahi / Project Manager

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code) 2780 Hamilton Blvd., South Plainfield, NJ 07080





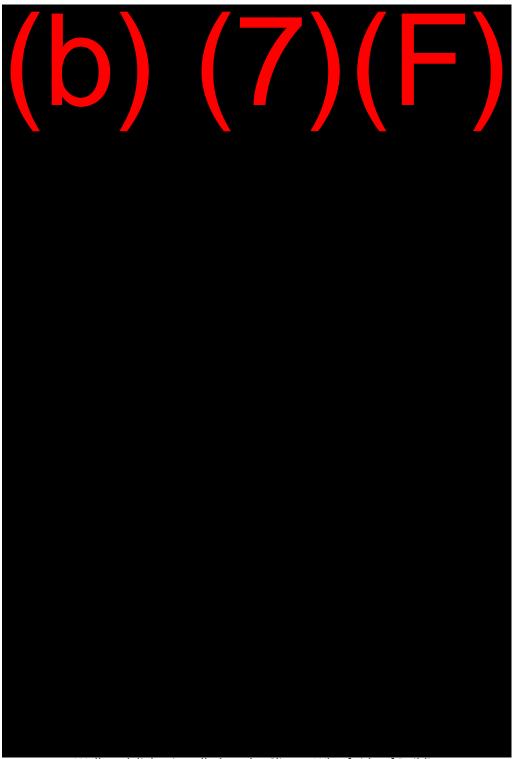
Lighting controls on-site





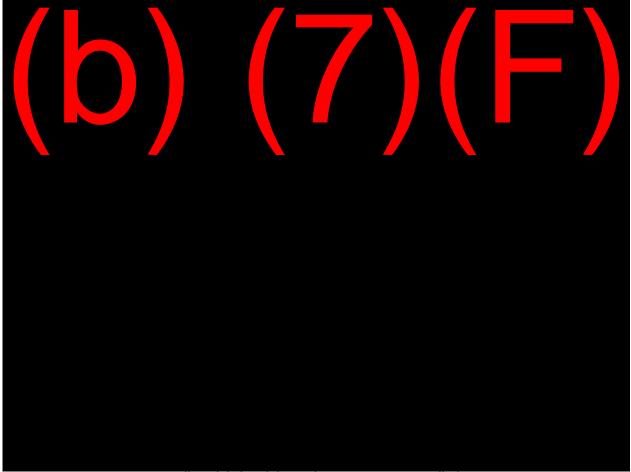
PEB Erection





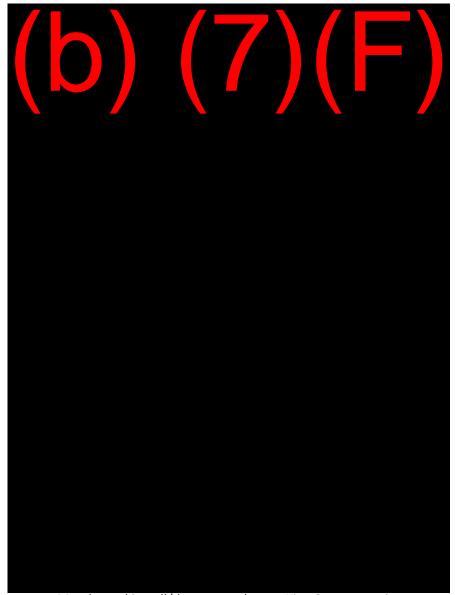
Wall-pack lights installed on the Clinton Wharf side of Building





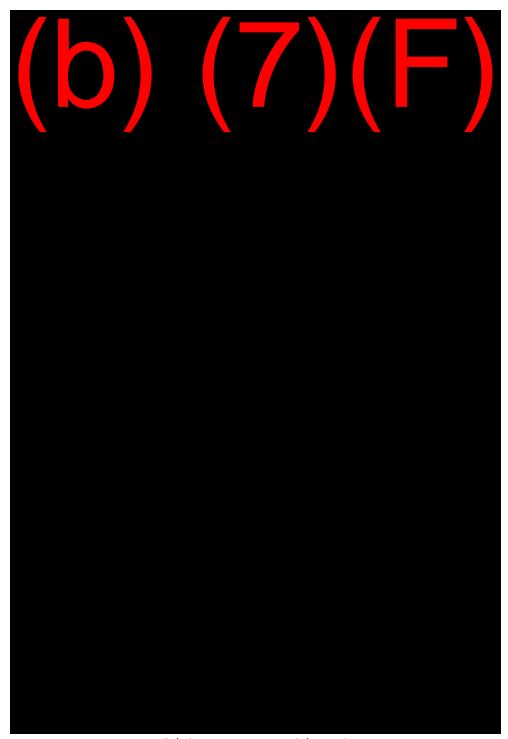
Wall-pack lights delivered to site; qty. 10 installed





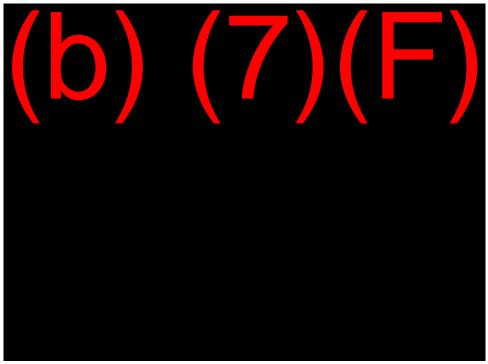
Metal panel install/demo complete at King Street exterior



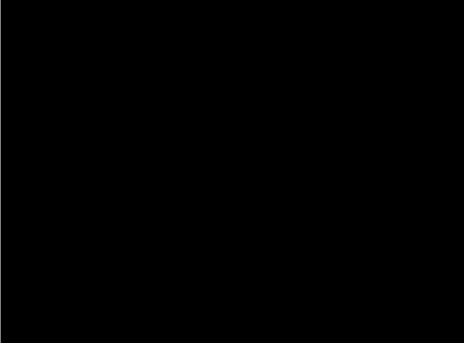


Fabric structure materials on-site



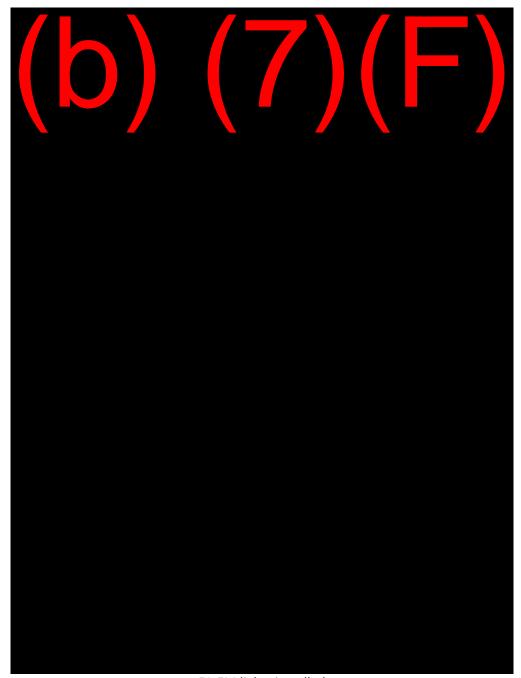


Insulation for PEB on-site



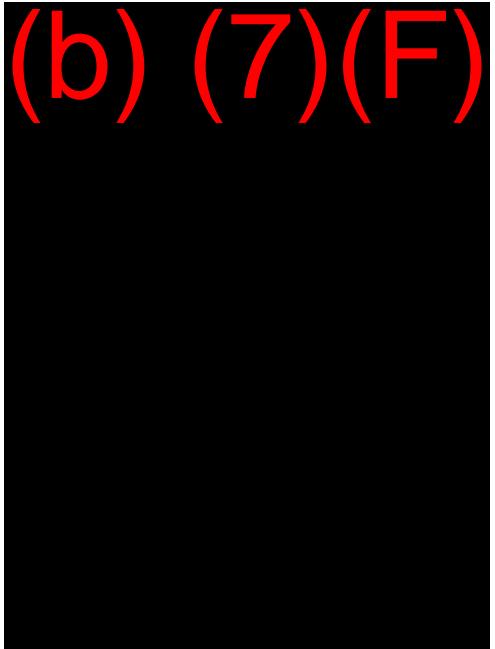
PEB steel erection completed; insulation installation ongoing





F1-EM lights installed



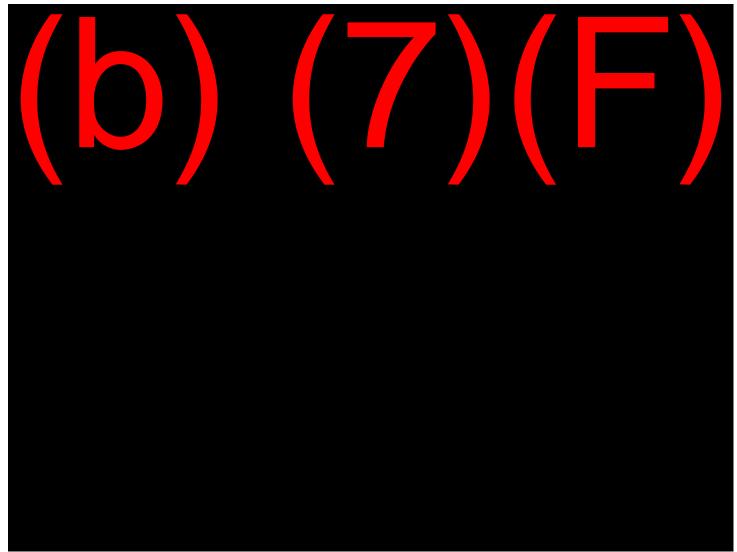


F2 lights on-site



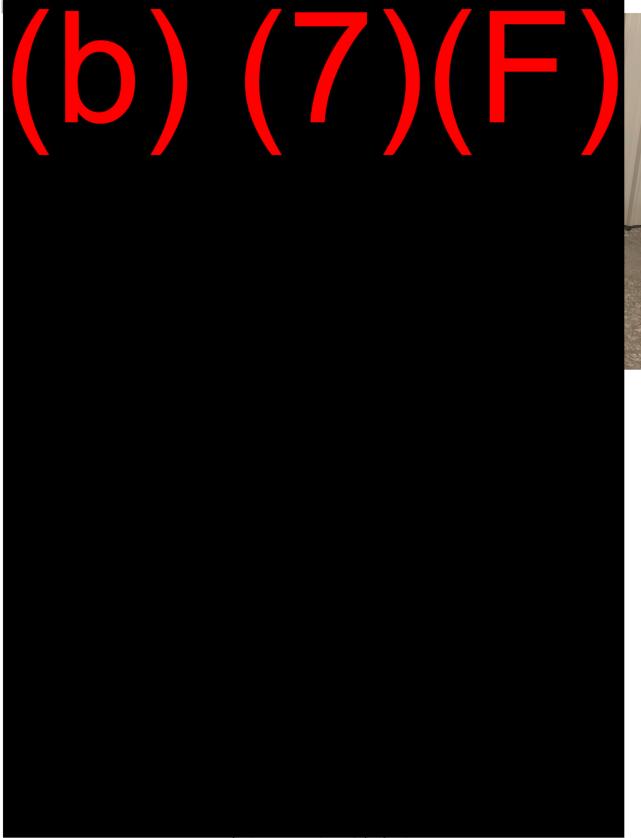
Contract No.: 47PA0320C0021

Progress Photos – Payment Application 14



Type F1 lighting installed



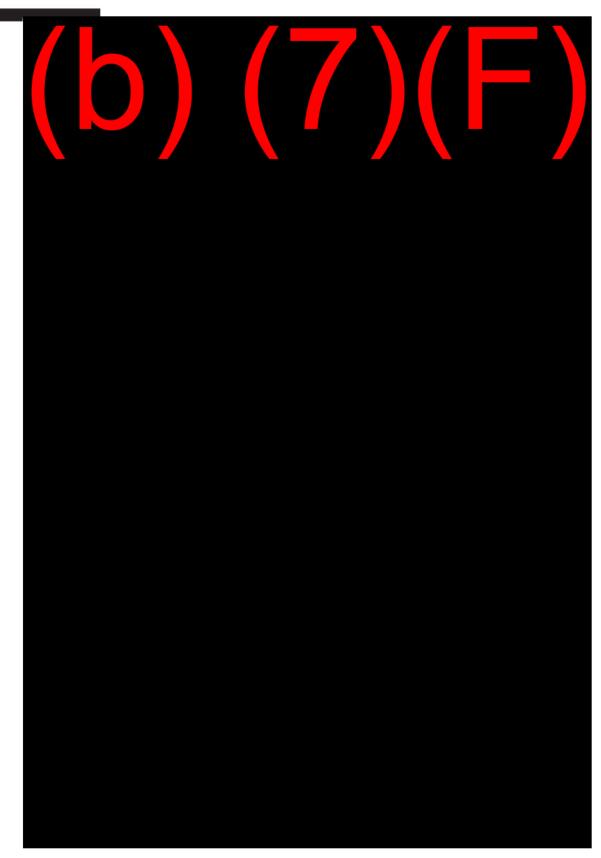


Carwash pipe connections @ hydrosite rear

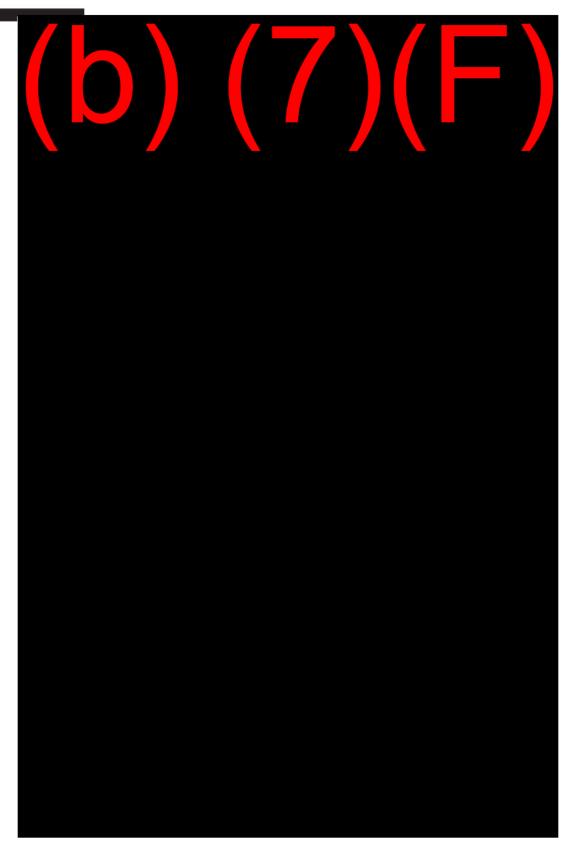








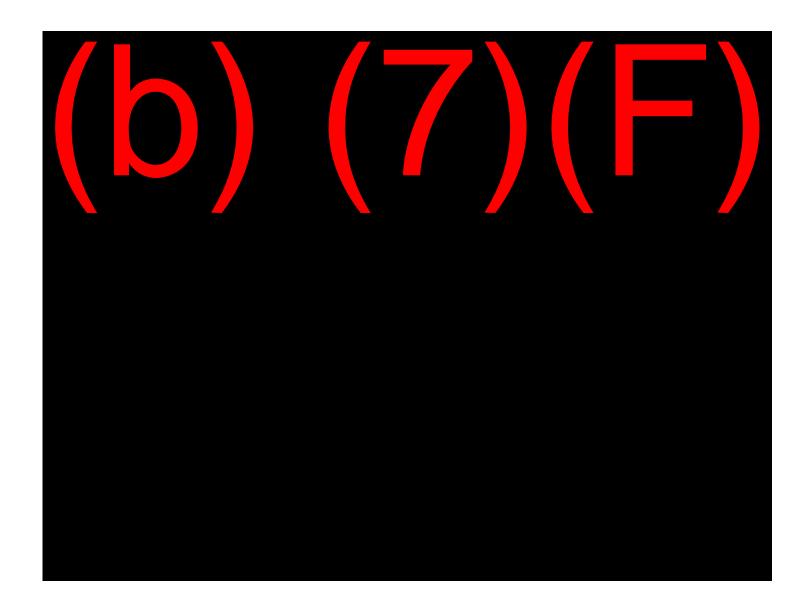




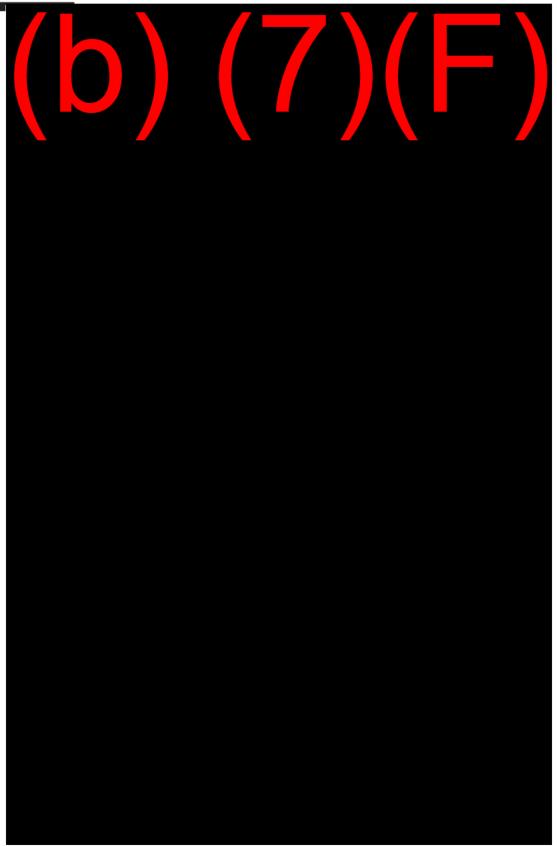


Contract No.: 47PA0320C0021

Progress Photos – Payment Application 15







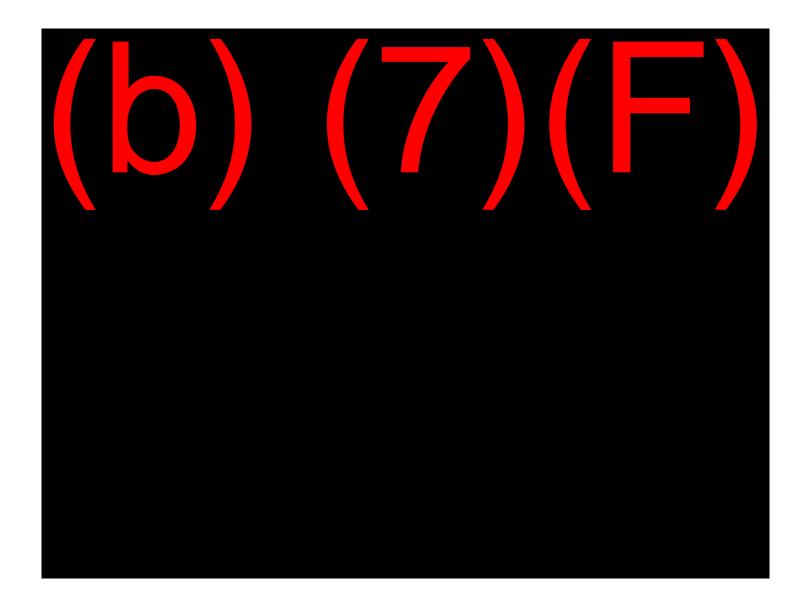




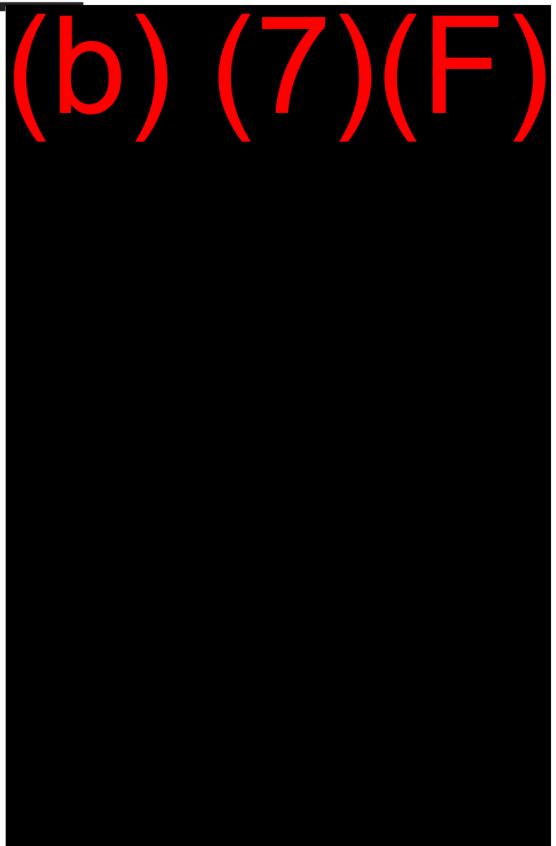


Contract No.: 47PA0320C0021

Progress Photos – Payment Application 16







StreetBond Phase 1; facility center

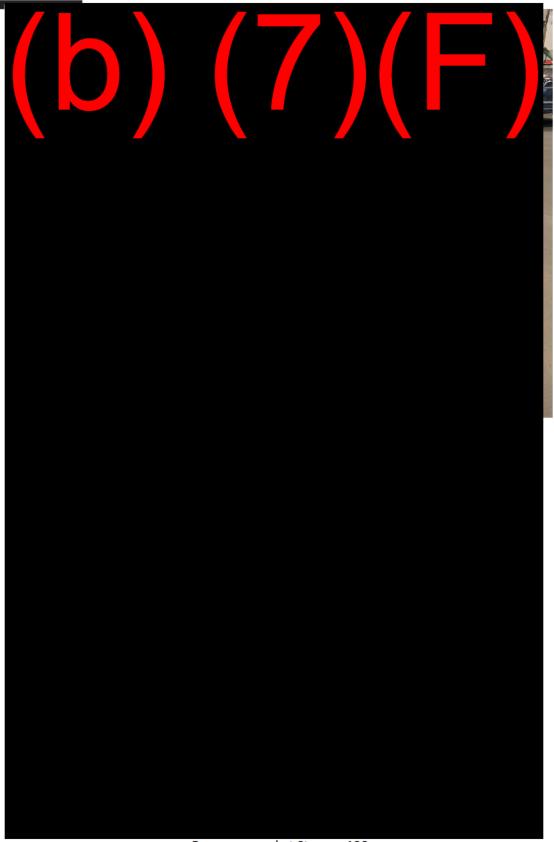






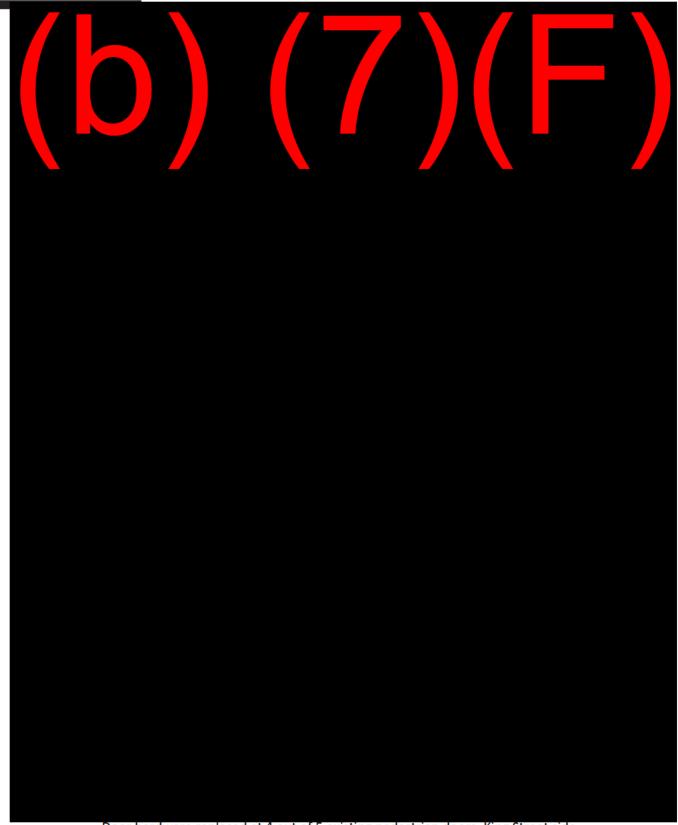






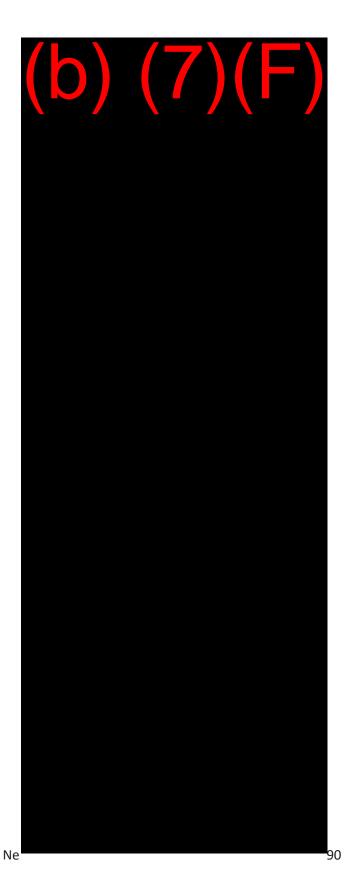
Ramps poured at Storage 190





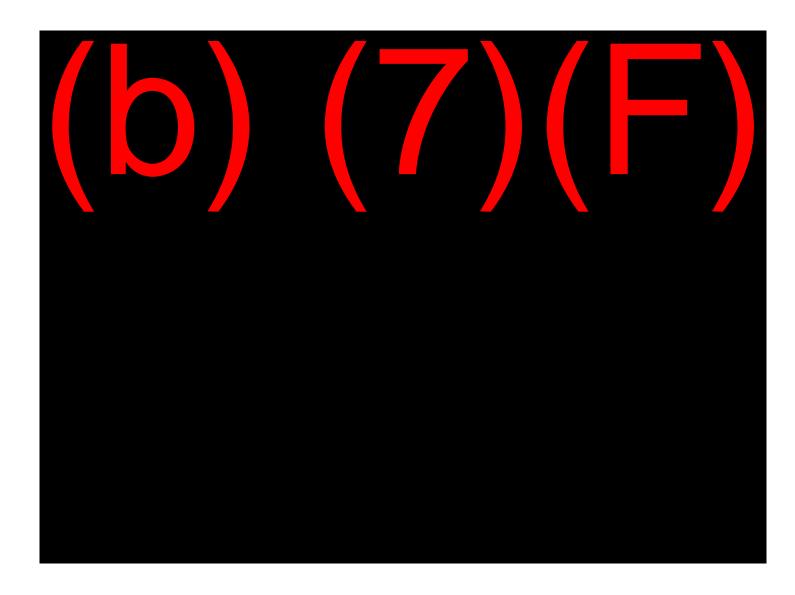
Door hardware replaced at 4 out of 5 existing pedestrian doors, King Street side



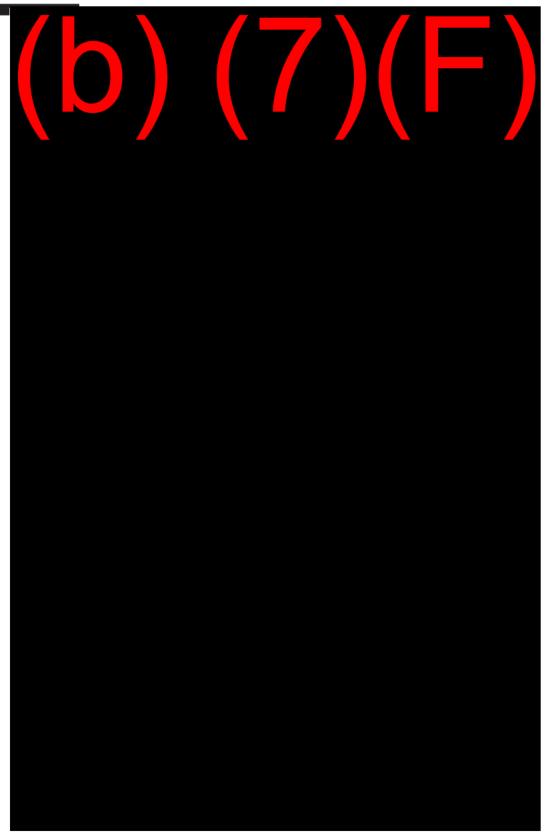




Contract No.: 47PA0320C0021

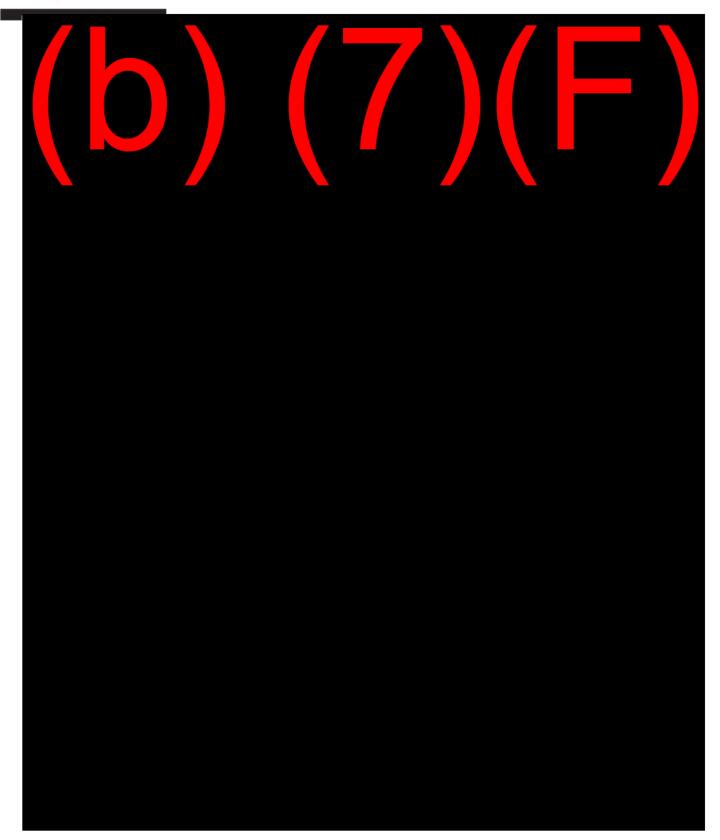






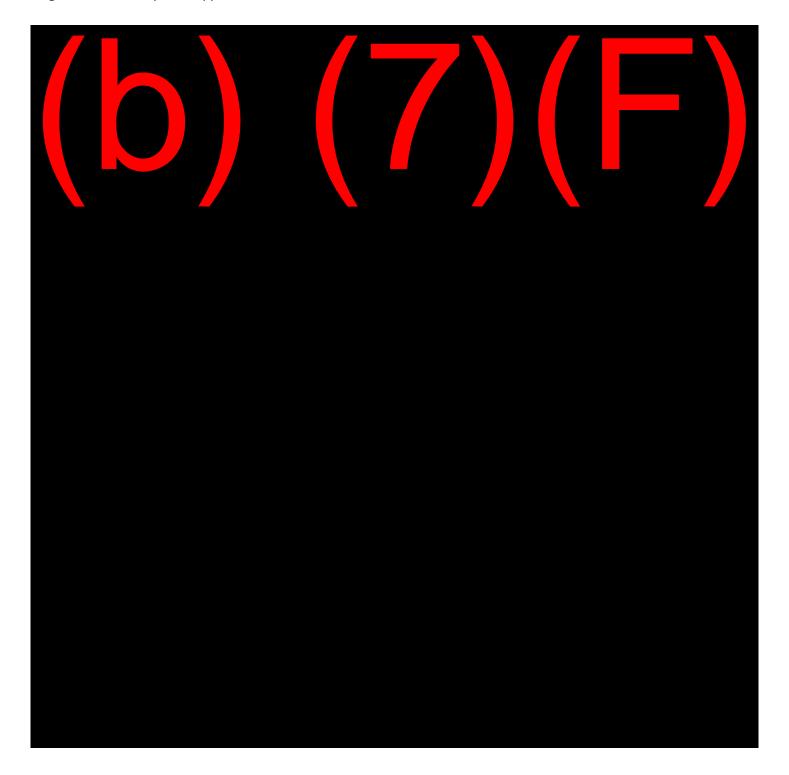
StreetBond Phase 2; facility center



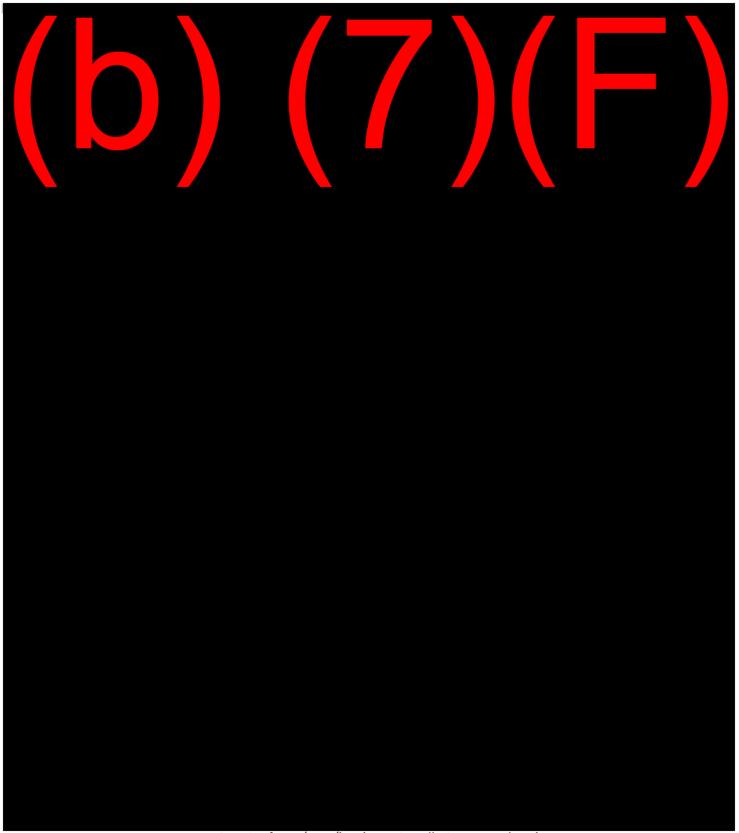




Contract No.: 47PA0320C0021







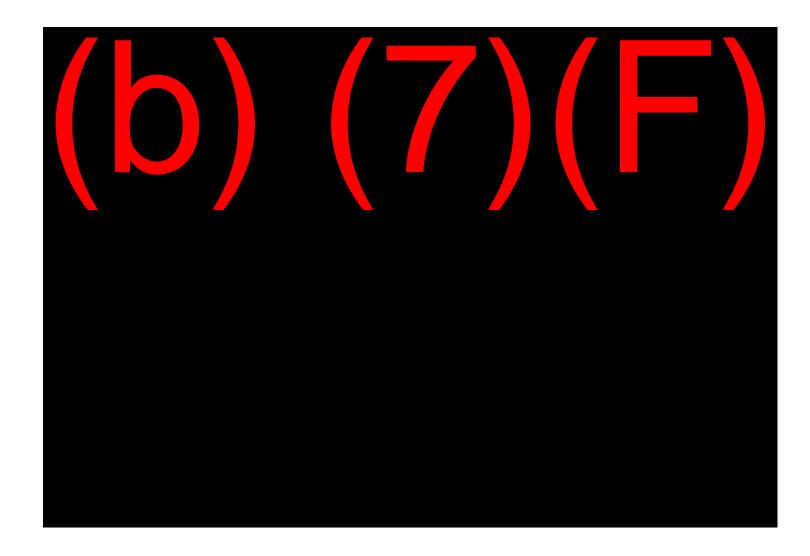
Interior fence/gate/hardware installations completed

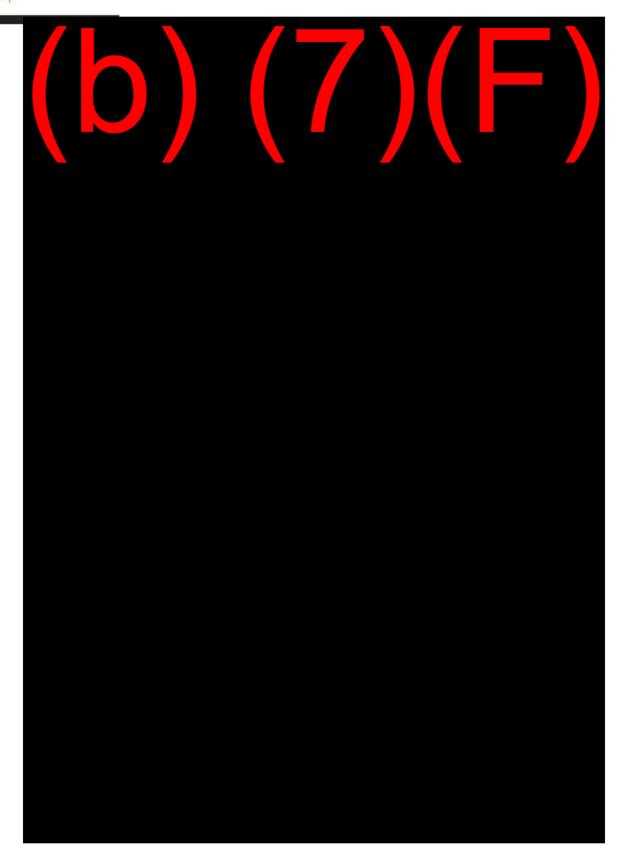




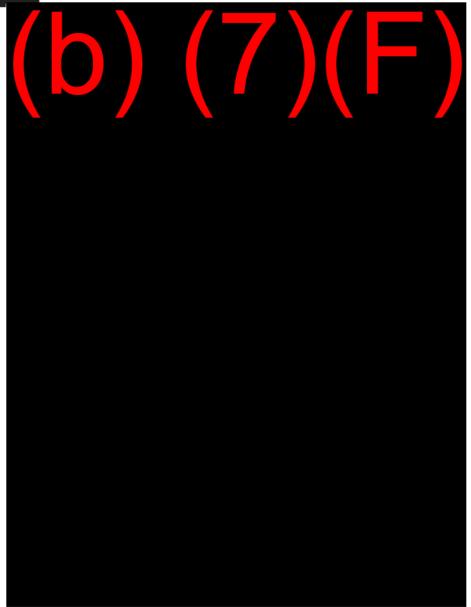


Contract No.: 47PA0320C0021









Dry valve assemblies replaced inside of pump room—fire suppression system repairs



Contract No.: 47PA0320C0021

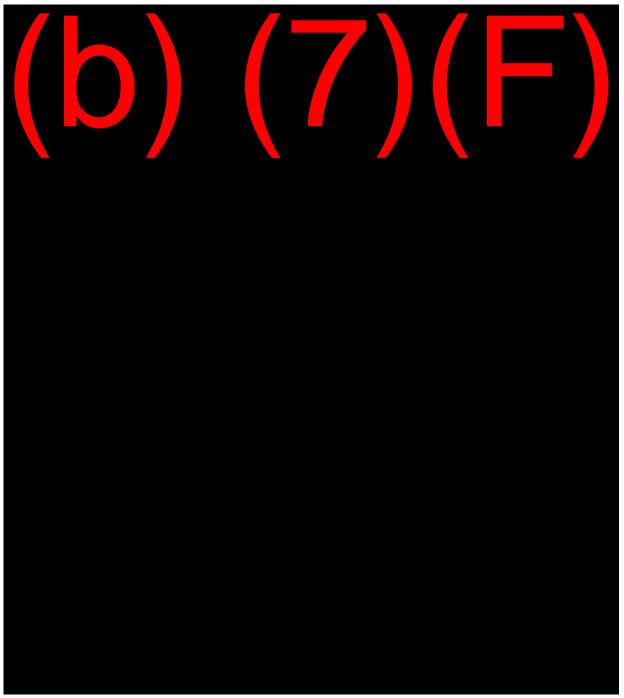


Image 3: Meter disconnect

						PAGE	1	OF 2	2 PAGES
C	CONSTRUCTION PR	OGRESS REPOR	RT		REPORT NUMBER 008			DATE 05/05/2	2021
LOCATION 188 King	Street, Brooklyn, NY 1	I 1231		CONTRAC	CTOR			00/00/2	-021
	ilding 185 Repair & Re				onstruction, LLC lamilton Blvd. Sou	th Plainfie	ıld N	J I 0708	ω
CONTRACT NUMBER 47PA		DER NUMBER		270011	armitori Biva. Coa	arr iairiio	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10 07 00	Ŭ
		W	ORK STATUS						
	COMPLET	ION DATES			PFI	RCENT CO	MPI	FTFD	
ESTIMATED SUBSTANTIAL	1	INITIAL CONTRACT	REVISED CO	NTRACT	THROUGH THIS (Sum of Line 5 an Line 12 divided by	MONTH d Line 6 and	_	DRMAL TO	DATE
08/28/2021		02/24/2021			0.37		.4		
	ORK FORCE		ROGRESS			ATERIAL D	ELI\	/ERY	
NUMBER EMPLOYED		SATISFACTORY X YES	NO		SATISFACTORY X YES		NC)	
CONSTRUCTION	ON EQUIPMENT	SHOP DRAWING	SUBMISSION/	SAMPLE	SUBMISSIONS				
SATISFACTORY X YES	☐ NO	SATISFACTORY X YES	□ NO						
		PROGRESS	S PAYMENT SU	JMMARY					
1. INITIAL CONTRA	ACT AMOUNT								
A. DESIGN PHA	ASE/PRE-CONSTRUCT	ION SERVICES							
B. BONDS									
	TION SERVICES								
	IFICATIONS/CHANGE	ORDERS (GSA 18	4B Column (2))				\	
	ASE/PRE-CONSTRUCT	•	4D, Column (2),	<u>'</u>					
		ION SERVICES							
	TION SERVICES								
3. OPTIONS EXERC									
	ASE/PRE-CONSTRUCT	ION SERVICES							
B. CONSTRUC	TION SERVICES								
	ACT AMOUNT TO DATI	•	2 plus Line 3)	١.					
	RK COMPLETED TO DA s 3A, 3B, and all of GSA		tions)						
6. VALUE OF WOR	RK COMPLETED UNDER	R MODIFICATIONS	S/CHANGE OR	DERS					
(Total of Column	·								
7. VALUE OF MATE	ERIAL								
A. MATERIAL O	N SITE								
B. MATERIAL IN	N STORAGE								
8. TOTAL VALUE (OF COMPLETED WOR	K AND MATERIAL	(Sum of Lines	5, 6, and	17)				
9. LESS TOTAL RI	ETAINAGE AND WITHH	IOLDINGS							
10. SUBTOTAL (Lin	e 8 minus Line 9)								
11. BOND PREMIUI	MS								
A. PAID IN PRI	EVIOUS PAYMENTS								
B. TO BE PAID	WITH THIS PAYMENT								
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13. SUBTOTAL (Lin									
14. LESS PREVIOU	IS PAYMENTS								
	AYMENT THIS REPOR	Γ (Line 13 minus L	.ine 14)						
PREPARED BY			WORK ACCEPTED) BY					
Caitlin Munson / Pro	oject Engineer	1	Amad Ellahi			05	5/05/	/2021	
NAME/TITLE		DATE	PROJECT MANAG	iER		DA	TE		
APPROVED BY			APPROVED BY						
NAME/TITLE			NAME/TITLE				TE		
GENERAL SERVICE	ES ADMINISTRATIO	V				GSA	18/	1 (RFV	10/2016)



INSTRUCTIONS FOR PREPARATION OF GSA 184

General: GSA 184 shall be prepared for each progress payment prepared in accordance with FAR 52.232-5.

Item 3 is to be used for Phased Construction, Design/Build or CMc where the Option requires its own Work Breakdown schedule of values on a separate 184A. Otherwise record the option modification on the 184B.

Item 7 Materials that have not been installed but accepted by the Government.

Definitions and Directions

Substantial completion (SC): The contract shall be deemed "Substantially Complete" if and only if the Contractor has completed the Work and related Contract obligations in accordance with the Contract Documents, such that the Government may enjoy the intended access, occupancy, possession, and use of the entire Work without impairment due to incomplete or deficient work, and without interference from the Contractor's completion of remaining work or correction of deficiencies in completed work. In no event shall the Work be deemed Substantially Complete if all fire and life safety systems are not tested and accepted by the Authority Having Jurisdiction, where such acceptance is required under the Contract.

Contract completion: The date established in Section I of the Agreement.

Percent Complete:

Through this month: this is a financial completion

Baseline to Date: Indicate the percent complete based on the current approved schedule.

Value of work completed: For CMc contracts this is the value complete of the design phase/preconstruction services per 184A plus Cost of Work completed for construction on the Option 184A.

Retainage: before SC up to 10%; after SC whatever is required to protect government's interest (liquidated damages, etc.)

CONSTRUCTION PROGRESS	S REPORT (Modifica	tion/Change Order E	Breakdown)	008	05/05/2021
CONTRACT NUMBER		TASK ORDER I	NUMBER		_
MODIFICATION NUMBER	TOTAL VALUE OF	(3) VALUE OF WOR		VALUE OF	TOTAL VALUE OF
MODIFICATION NUMBER	TOTAL VALUE OF MODIFICATION (Dollars Only)	PREVIOUS VALUE (Dollars Only)	CURRENT VALUE (Dollars Only)	MATERIALS (Dollars Only)	TOTAL VALUE OF COMPLETED WORK
(1)	(2)	(a)	(b)	(4)	(5)
PO0001	(b) (4)				
PS0004	(b) (4)		(b) (4)		
	+				+
	+				
	-				
	+				<u> </u>
	+				<u> </u>
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OF

PAGES

INSTRUCTIONS

General. GSA 184B shall be prepared by the contracting officer or his authorized representative.

This form shall be used on all construction contracts awarded under new construction, repair and alteration programs regardless of Delivery Method. The GSA Form 184B provides part of the necessary documentation on construction progress. A copy of the form shall be completed promptly prior to payment requests. The information provided on this form shall be kept current.

Specific. The form is generally self-explanatory. However, care must be exercised in filling out the items.

Additional guidance follows:

Column 1 - Modification Number

Column 2 - Total Value of Modification in contract

Column 3 - Sub-column (a) cumulative amount completed through previous report; Sub-column (b) current amount completed since previous report.

Column 4 - Value of Materials stored materials during construction phase.

Column 5 - Value of Work in place and stored materials.

CERTIFICATION OF PROGRESS PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS		OMB Control Number: 9000-0102 Expiration Date: 9/30/2022
1. PROJECT NAME	2. CC	NTRACT NUMBER/TASK ORDER NUMBER
GSA - USSS Building 185 Repair & Renovation	GS-	47PA0320C0021
3. PROJECT LOCATION	4. CC	NTRACT DATE
188 King Street, Brooklyn, NY 11231	5/	21/2020
5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code)	6. N	VOICE NUMBER
Heidi Schneider		
GSA, PBS, Special Programs Division,		INSTRUCTIONS
Denver Federal Center, Building 41, Room 240 Denver, CO 80225	'	pe or print all entries on this form cept Item 8.
		ease sign and return the original; eep a copy for your records.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (Signature)		9. DATE
Amad Ellahi	Digitally signed by Amad Ellahi Date: 2021.05.05 12:06:46 -04'00'	5/5/2021

10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER

Amad Ellahi / Project Manager

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code) 2780 Hamilton Blvd., South Plainfield, NJ 07080



							April, 2021			Payment #				
							Previous		is Period		To Dat			maining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	o Complet	Remaining
1	DIVISION 1 - GENERAL REQUIREMENTS													
Α	Supervision													
	Sr Project Manager	1	LS											
	Project Manager	1	LS											
	Field Engineer	1	LS									4		
	Project Administrator	1	LS											
В	General Conditions													
	GC Mobilization	1	LS											
	Office Trailer delivery/set up	1	LS											
	Office Trailer Rental	1	LS											
	Install/remove temp fencing	1	LS											
	Field Office expenses	1	LS											
	Performance & Payment Bond	1	LS											
	Insurance	1	LS											
С	Engineering / Design Engineering and Design	1	LS											
\vdash	Existing Conditions Assessment	1	LS											
D	Testing & Inspections	1	LS											
U	Special Inspections	1	LS											
E	Submittals	-												
	CPM Baseline Schedule	1	LS											
	Site Specific Health & Safety Plan	1	LS											
	Quality Control Plan	1	LS											
	Closeout Submittals	1	LS											
			A											
2	DIVISION 2 - EXISTING CONDITIONS													
	Demolition & Removals													
	Submitals (work plans)	1	LS											
	Asbestos abatement	1	LS											
	Demolition of door components	1	LS											
	Demolition of misc metals	1	LS											
	Demolition of roll up doors	1	LS											
	Demolition of insulation	1	LS											
	Demolition of wood items	1	LS											
	Demolition of asphalt	1	LS											
	Demolition of concrete	1	LS											
	Demolition of bathroom	1	LS											
	Demolition of Exterior Panels	1	LS											
	DIVISION 3 - CONCRETE													
Α	CIP Concrete													
	Submittals (mix design, rebar)	1	LS											
	New 6.5" concrete slab at vehicle bay 7&8	1	LS											
	Concrete footings PEB	1	LS											
	DIVISION 5 - METALS													
Α	Metal Fab, Stairs, Fences and Gates													
A	metal raw, stansprentes dilu dates													



						Period: A	April, 2021			Payment # 8				
							Previous	Th	is Period		To Dat	е	Re	maining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	o Complet	Remaining
	Submittals (show drawings)	1	LS											
	Metal Stairs & Railings	1	LS							_				
	Metal Fences and Gates	1	LS											
	Furnish and Install Insulated Wall Panels	1	LS											
		1												
-	DIVISION C. MICOD DI ACTICC AND COMPOSITES													
	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES													
Α	Rough Carpentry													
	Submittals (material specs)	1	LS											
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS											
	Wood Sill Plate	1	LS											
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION													
A	Roof Coatings, Insulation, Joint Sealants, Downspouts													
	Submittals (work plan/ product data/shop drawings)	1	LS											
	Roof Patching and Sealing	1	LS											
-	Roof Coating Application	1	LS											
-	Roof Coating Material	1	LS											
-	Insulation Roof	1	LS											
	Funish & Install Gutters and Downspouts	1	LS											
			ļ											
7	DIVISION 8 - OPENINGS													
Α	Overhead Coiling Doors, Doors, Hardware													
	Submittals	1	LS											
	Overhead Coiling Door	1	LS											
	Repairs/Upgrades to Existing Doors	1	LS											
	Regular Hollow Metal Doors	1	LS											
			i e											
		i e												
8	DIVISION 9 - FINISHES													
Α	Painting Cub writted	-	1.5											
	Submittals	1	LS											
	Painting Concrete Wall & Misc Steel	1	LS											
	Prep and Coat Floor	1	LS											
		ļ	ļ											
9	DIVISION 10 - SPECIALTIES													
A	Metal Storage Shelving													
	Submittals	1	LS											
	Metal Storage Shelving 96 in x 48 in	1	LS											
		 												
		<u> </u>	 											
	DUNGON 40 COLON CONCEDUCTION													
	DIVISION 13 - SPECIAL CONSTRUCTION													
Α	Metal Building System, Fabric Membrane Structure													



						Period: A	April, 2021			Payment # 8				
							Previous	Th	is Period		To Date		Re	emaining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed 1	o Date	To Date	o Complet	Remaining
	Submittals (Shop Drawings and Product Data)	1	LS											
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS											
	Fabric Structure Pre-Fabricated	1	LS											
	Fab/Deliver Steel Building	1	LS											
	Fab/Deliver Fabric Structure	1	LS											
11	DIVISION 21 - FIRE PROTECTION													
Α	Dry-Pipe Sprinkler System													
	Submitttals	1	LS											
	Fabric Structures	1	LS											
	PreFab Metal Building	1	LS											
	Office/Telocom Rooms	1	LS											
	Pumphouse	1	LS											
				,										
12	DIVISION 22 - PLUMBING													
Α	Piping, Hangers, Heat Tracing													
	Submittals	1	LS											
	Gas and water tie ins	1	LS											
	Gas line installations	1	LS											
-	Water line installations	1	LS											
	Cap existing lines	1	LS											
	Meter room installation	1	LS											
		1												
13	DIVISION 23 - HVAC													
Α	Mechanical Systems Submittals (Shop Drawing & Product Data)	1	LS											
-	Demolition & Removals	1	LS											
\vdash	Furnish and Install Ceiling Fans	1	LS											
-	Furnish and Install Ceiling Fans Furnish and Install Ceiling Fans Plus	1	LS											
\vdash	Furnish and Install Exhaust Fans	1	LS											
	Furnish and Install Indoor Split Units	1	LS											
	Furnish and Install Mudoor Split Unit	1	LS											
	Furnish and Install Unit Heaters	1	LS											
	Funish and Install Louvers	1	LS											
	·	1 -												
14	DIVISION 26 - ELECTRICAL													
Α	Electrical Systems													
	Submittal	1	LS											
	Demolition & Removals	1	LS											
	Furnish and install panels feeders and tranfers switches	1	LS											
	Finish and Install Lighting Fixtures and Controls	1	LS											
<u> </u>	Outlets and Receptacles	1	LS											
	Provide Power to Mechanical Equipment	1	LS											
	Provide Power to Doors	1	LS											
	Fire Alarm	1	LS											



						Period: Ap	ril, 2021			Payment :	8			
						Pi	revious	Thi	s Period		To D	ate	Re	emaining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Complete	d To Date	To Date	o Complet	Remaining
15	DIVISION 32 - EXTERIOR IMPROVEMENTS													
Α	Asphalt Paving, Pavement Markings											\ \		
	Submittals (work Plan)	1	LS											
	Funish & Install Asphalt for PEB	1	LS											
	Funish & Install Asphalt Patching	1	LS											
	Striping	1	LS											
TOTAL CONT														
	ADDITIONAL WORK ORDERS													
	Electrical changes per revised drawings 9/14/2020	1	LS											
	Change metal panel gauge thickness to 22 GA	1	LS											
	Repair concrete at Bays 7 & 8 and additional interior asphalt	1	LS											
	Provide fire pump flow testing	1	LS											
TOTAL ADDI	TIONAL WORK ORDERS													
TOTAL ADDI	HOWAL WORK ORDERS													
TOTAL ADJU	STED CONTRACT													
TOTAL ADJO.	TES CONTRACT													
-	I.													



Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

47PA0320C0021 - USSS B185 Reno - April Pay Application

2 messages

Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Mon, Apr 11, 2022 at 9:15 AM

Mon, Apr 11, 2022 at 10:03 AM

To: Julie Milner - PCBG <julie.milner@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Hi Julie,

I have reviewed the attached pay application and concur with the amount submitted and recommend approval. Could you please review and if you concur, reply to this email? Thank you.

Chuck Johnson

Phone: (720) 822-3398

Program Manager/Sr. Estimator MIRACORP in Support of: General Services Administration, Special Programs Division 1 Denver Federal Center Blda, 41 Denver, CO 80225-0546 charlesm.johnson@gsa.gov

4 attachments

April 22 - Form 184B - USSS B185 Reno.pdf 76K

April 22 - Form 184 - USSS B185 Reno.pdf 626K

April 22 - Form 2419 - USSS B185 Reno.pdf 187K

April 22 - SOVs - USSS B185 Reno.pdf 142K

Julie Milner - PCBA <julie.milner@gsa.gov>

To: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov> Cc: Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Concur. Signed and attached. (Not sure what happened with my signature - it's soo tiny!)



JULIE MILNER

DIRECTOR SPECIAL PROGRAMS DIVISION U. S. GENERAL SERVICES ADMINISTRATION / 303.236.2950 (W) julie.milner@gsa.gov

[Quoted text hidden]

4 attachments

- April 22 Form 184B USSS B185 Reno.pdf 76K
- April 22 Form 2419 USSS B185 Reno.pdf
- April 22 SOVs USSS B185 Reno.pdf 142K
- April 22 Form 184 USSS B185 Reno.pdf 692K

						PAGE '	1 OF	2	PAGES
C	ONSTRUCTION PRO	OGRESS REPORT		RE 01	PORT NUMBER		DA ⁻	TE /08/202	22
LOCATION 188 King S	Street, Brooklyn, NY 1	1231		CONTRACTOR	₹		101	7007202	
TITLE USSS Buil	Iding 185 Repair & Re	enovations			truction, LLC ilton Blvd. Sout	th Plainfie	ld. NJ ()7080	
CONTRACT NUMBER 47PA	0320C0021 TASK ORI	DER NUMBER					,		
	'	WOI	RK STATUS						
	COMPLETI	ON DATES			PEF	RCENT CO	MPLET	ED	
ESTIMATED SUBSTANTIAL	ACTUAL SUBSTANTIAL	INITIAL CONTRACT	REVISED CO	NTRACT	THROUGH THIS I (Sum of Line 5 and Line 12 divided by	d Line 6 and	NORM	AL TO DA	TE
08/28/2021		02/24/2021	06/02/202	22	0.97		.95		
AVERAGE W	ORK FORCE		OGRESS			ATERIAL D	ELIVER	łY	
NUMBER EMPLOYED		SATISFACTORY X YES	NO		SATISFACTORY X YES] NO		
CONSTRUCTIO	N EQUIPMENT	SHOP DRAWING SU	JBMISSION/S	SAMPLE SUE	BMISSIONS				
SATISFACTORY X YES	□ NO	SATISFACTORY X YES	□ NO						
X YES	NO								
		PROGRESS F	PAYMENT SU	JMMARY					
1. INITIAL CONTRA	CT AMOUNT								
A. DESIGN PHA	SE/PRE-CONSTRUCT	ON SERVICES							
B. BONDS									
C. CONSTRUCT	TION SERVICES								
2. CONTRACT MODI	FICATIONS/CHANGE	ORDERS (GSA 184B	, Column (2))						
A. DESIGN PHA	SE/PRE-CONSTRUCT	ON SERVICES							
B. CONSTRUCT	TON SERVICES								
3. OPTIONS EXERC	ISED				-				
	SE/PRE-CONSTRUCT	ION SERVICES							
B. CONSTRUCT		OIV OLIVIOLO							
	CT AMOUNT TO DATE	= /l ino 1 plus l ino 2	nluc Line 2\		-				
	K COMPLETED TO DATE	· ·	pius Line 3)	•	-				
(Total of Columns	3A, 3B, and all of GSA	184A including option	ns)						
	K COMPLETED UNDER	R MODIFICATIONS/C	CHANGE ORI	DERS					
7. VALUE OF MATE	*				-				
A. MATERIAL OF					-				
					-				
B. MATERIAL IN		(AND MATERIAL (5.0 (7)					
	OF COMPLETED WORK		oum of Lines	5, 6, and 7)	-				
	ETAINAGE AND WITHH	OLDINGS			-				
10. SUBTOTAL (Line					-				
11. BOND PREMIUN	/IS								
A. PAID IN PRE	EVIOUS PAYMENTS				-				
B. TO BE PAID	WITH THIS PAYMENT				_				
12. TOTAL BOND P	REMIUMS (Line 11A p	lus Line 11B)							
13. SUBTOTAL (Line	e 10 plus Line 12)								
14. LESS PREVIOUS	S PAYMENTS								
15. AMOUNT OF PA	YMENT THIS REPORT	(Line 13 minus Lin	e 14)						
PREPARED BY		W	ORK ACCEPTED	BY					
NAME/TITLE		DATE	O IECT MANAGO	ED			TC		
NAME/TITLE APPROVED BY			PPROVED BY	EK		DA	1 =		
NAME/TITLE	O ADMINISTRATION	DATE NA	AME/TITLE			DA)F\/_46	10045



INSTRUCTIONS FOR PREPARATION OF GSA 184

General: GSA 184 shall be prepared for each progress payment prepared in accordance with FAR 52.232-5.

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Through this month: this is a financial completion

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CONSTRUCTION PROGRESS	REPORT NUMBER DATE 04/08/2022					
CONTRACT NUMBER		TASK ORDER	NUMBER			
	TOTAL VALUE OF	(3) VALUE OF WOR		VALUE OF	TOTAL VALUE OF	
MODIFICATION NUMBER	TOTAL VALUE OF MODIFICATION (Dollars Only)	PREVIOUS VALUE (Dollars Only)	CURRENT VALUE (Dollars Only)	_	TOTAL VALUE OF COMPLETED WORK	
(1)	(2)	(a)	(b)	(4)	(5)	
PO0001						
PS0004		(4)				
PS0005		 4				
PS0006		\				
PS0008						
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OF

PAGES

INSTRUCTIONS

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Specific. The form is generally self-explanatory. However, care must be exercised in filling out the items.

Additional guidance follows:

Column 1 - Modification Number

Column 2 - Total Value of Modification in contract

Column 3 - Sub-column (a) cumulative amount completed through previous report; Sub-column (b) current amount completed since previous report.

Column 4 - Value of Materials stored materials during construction phase.

Column 5 - Value of Work in place and stored materials.

CERTIFICATION OF PROGRESS PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS		OMB Control Number: 9000-0102 Expiration Date: 9/30/2022
1. PROJECT NAME	2. CC	NTRACT NUMBER/TASK ORDER NUMBER
GSA - USSS Building 185 Repair & Renovation	GS-	47PA0320C0021
3. PROJECT LOCATION	4. CC	NTRACT DATE
188 King Street, Brooklyn, NY 11231	5/	21/2020
5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code)	6. N	VOICE NUMBER
Heidi Schneider		
GSA, PBS, Special Programs Division, Denver Federal Center,		INSTRUCTIONS
Building 41, Room 240 Denver, CO 80225	, ,	ppe or print all entries on this form cept Item 8.
		ease sign and return the original; ep a copy for your records.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (Signature)		9. DATE
Amad Ellahi	Digitally signed by Amad Ellahi Date: 2022.04.08 11:55:29 -04'00'	04/08/2022

10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER

Amad Ellahi / Project Manager

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code)

MFS Construction, LLC, 2780 Hamilton Blvd., South Plainfield, NJ 07080



Invoice

MFS Construction, LLC 2780 Hamilton Blvd. South Plainfield, NJ 07080

Bill To: April 8, 2022

General Services Administration (GSA) Invoice No: 1120033.000 - 19

819 Taylor Street

12th Floor P.O. No.:

12B-377 Terms: Net 30

Fort Worth, TX 76102

Project 1120033.000 GSA Building 185 Repair and Renovations

Services from March 1, 2022 to March 31, 2022

Direct Labor

Task Field Office Management

Project Cost

Billing Phase

Division 5

Division 7

Division 8

Division 9

Division 10

Division 21

Division 22

Division 26

Mod PS0006

Total Fee

Total Fee

Total this Invoice

Current Billing





							Period: March, 2022				Payment # 19				
						Previous				To Date			Remaining		
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost	
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining	
1	DIVISION 1 - GENERAL REQUIREMENTS														
Α	Supervision														
	Sr Project Manager	1	LS												
	Project Manager	1	LS												
	Field Engineer	1	LS									4			
	Project Administrator	1	LS												
В	General Conditions												\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
	GC Mobilization	1	LS												
	Office Trailer delivery/set up	1	LS												
	Office Trailer Rental	1	LS												
	Install/remove temp fencing	1	LS												
	Field Office expenses	1	LS	_											
	Performance & Payment Bond	1	LS												
	Insurance	1	LS	_					\						
С	Engineering / Design														
	Engineering and Design	1	LS												
	Existing Conditions Assessment	1	LS												
D	Testing & Inspections	1	1.6												
	Special Inspections	1	LS												
E	Submittals		1.0												
	CPM Baseline Schedule Site Specific Health & Safety Plan	1 1	LS LS												
	Quality Control Plan	1	LS	-											
	Closeout Submittals	1	LS	-											
	Closeout Submittals	1	LS	-											
—		+	+	-											
2	DIVISION 2 - EXISTING CONDITIONS			_											
A	Demolition & Removals														
_ ^	Submitals (work plans)	1	LS												
	Asbestos abatement	1	LS	-											
	Demolition of door components	1	LS	-											
	Demolition of misc metals	1	LS												
	Demolition of roll up doors	1	LS												
	Demolition of insulation	1	LS												
	Demolition of wood items	1	LS												
	Demolition of asphalt	1	LS												
	Demolition of concrete	1	LS												
	Demolition of bathroom	1	LS												
3	DIVISION 3 - CONCRETE														
Α	CIP Concrete														
	Submittals (mix design, rebar)	1	LS												
	New 6.5" concrete slab at vehicle bay 7&8	1	LS												
	Concrete footings PEB	1	LS												
	·														



							larch, 2022	Payment # 19								
						Previous This Period								Remaining		
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost		
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining		
4	DIVISION 5 - METALS															
Α	Metal Fab, Stairs, Fences and Gates															
	Submittals (show drawings)	1	LS													
	Metal Stairs & Railings	1	LS													
	Metal Fences and Gates	1	LS									4				
	PRIMARON S. MICOR PLACTICS AND COMPOSITES															
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES															
Α	Rough Carpentry															
	Submittals (material specs)	1	LS													
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS													
⊢—	Wood Sill Plate	1	LS													
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION															
	Roof Coatings, Insulation, Joint Sealants, Downspouts															
A	Submittals (work plan/ product data/shop drawings)	1	LS													
\vdash	Roof Patching and Sealing	1	LS													
	Roof Coating Application	1	LS													
	Roof Coating Material	1	LS													
	Insulation Roof	1	LS													
7	DIVISION 8 - OPENINGS															
Α	Overhead Coiling Doors, Doors, Hardware															
	Submittals	1	LS													
	Overhead Coiling Door	1	LS													
	Repairs/Upgrades to Existing Doors	1	LS													
	Regular Hollow Metal Doors	1	LS													
8	DIVISION 9 - FINISHES															
Α	Painting															
	Submittals	1	LS													
	Painting Concrete Wall & Misc Steel	1	LS													
<u> </u>	Prep and Coat Floor	1	LS													
\vdash		\vdash														
9	DIVISION 40 SPECIALTIES															
	DIVISION 10 - SPECIALTIES															
Α	Metal Storage Shelving		10													
\vdash	Submittals	1	LS													
\vdash	Metal Storage Shelving 96 in x 48 in	1	LS													
\vdash		\vdash														



									Payment # 19						
						Previous					To Date		Remaining		
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost	
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining	
10	DIVISION 13 - SPECIAL CONSTRUCTION														
Α	Metal Building System, Fabric Membrane Structure														
	Submittals (Shop Drawings and Product Data)	1	LS												
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS												
	Fabric Structure Pre-Fabricated	1	LS												
	Fab/Deliver Steel Building	1	LS												
	Fab/Deliver Fabric Structure	1	LS												
11	DIVISION 21 - FIRE PROTECTION														
Α	Dry-Pipe Sprinkler System														
	Submitttals	1	LS												
	Fabric Structures	1	LS												
	PreFab Metal Building	1	LS												
	Office/Telocom Rooms	1	LS												
	Pumphouse	1	LS												
12	DIVISION 22 - PLUMBING														
Α	Piping, Hangers, Heat Tracing			i											
	Submittals	1	LS	i											
	Gas and water tie ins	1	LS	İ											
	Gas line installations	1	LS	İ											
	Water line installations	1	LS												
	Cap existing lines	1	LS												
	Meter room installation	1	LS												
13	DIVISION 23 - HVAC														
Α	Mechanical Systems														
	Submittals (Shop Drawing & Product Data)	1	LS												
	Demolition & Removals	1	LS												
	Furnish and Install Ceiling Fans	1	LS												
	Furnish and Install Ceiling Fans Plus	1	LS												
	Furnish and Install Exhaust Fans	1	LS												
	Furnish and Install Indoor Split Units	1	LS												
	Furnish and Install Outdoor Split Unit	1	LS												
	Furnish and Install Unit Heaters	1	LS												
⊢—	Funish and Install Louvers	1	LS												
$\overline{}$															
44	DIVIDION OF FLECTRICAL														
14	DIVISION 26 - ELECTRICAL														
Α	Electrical Systems														
<u> </u>	Submittal	1	LS												
—	Demolition & Removals	1	LS												
	Furnish and install panels feeders and tranfers switches	1	LS												



						Period: N	March, 2022	Payment # 19							
						Previous		This Period			To Date		Rem	aining	
Item		Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.					Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remain
		Lighting Fixtures and Controls	1	LS											
	Outlets and Rece		1	LS									_		
		Mechanical Equipment	1	LS											
	Provide Power to	Doors	1	LS											
	Fire Alarm		1	LS											
15	DIVISION 32	- EXTERIOR IMPROVEMENTS													
Α		Pavement Markings													
	Submittals (work		1	LS											
	Funish & Install A	1	1	LS											
	Funish & Install A	Asphalt Patching	1	LS											
-	Striping		1	LS											
OTAL CON	TRACT														
		ADDITIONAL WORK ORDERS													
		2-replace exterior facade	1	LS											
Mod PS000		s per revised drawings 9/14/2020	1	LS											
		nel gauge thickness to 22 GA	1	LS											
		at Bays 7 & 8 and additional interior asphalt	1	LS											
	Provide fire pum		1	LS											
Mod PS000		at existing exterior wall as per RFI 2	1	LS											
	Electrical change		1	LS											
	Plumbing/HVAC 1		1	LS											
	Sonotubes for wa		1	LS											
Mod PS000	6 Demolish existing		1	LS											
	Electrical swing o	over	1	LS											
	POE conduit		1	LS											
	Install ConEd equ		1	LS											
	Hazardous fill rer		1	LS											
	Install ramps at P		1	LS											
	Replace skylights		1	LS											
		ted concrete Bay 8	1	LS											
		sors at OH doors	1	LS											
Mod PS000	8 Provide repairs to	o existing fire suppression system	1	LS											
				1											
OTAL ADD	ITIONAL WORK OR	DERS													
				_											
OTAL ADJU	JSTED CONTRACT														

				1 -	PAG	SE 1	OF 2	PAGES
C	CONSTRUCTION PRO	GRESS REPOR	RT		REPORT NUMBER		05/09/20)22
LOCATION 188 King	Street, Brooklyn, NY 1	1231		CONTRACT				
TITLE USSS Bui	Iding 185 Repair & Re	novations			nstruction, LLC milton Blvd. South Pla	ainfield	N.I 07080	
CONTRACT NUMBER 47PA		DER NUMBER		2,00,10		u	. 10 07 000	
		w	ORK STATUS					
	COMPLETI	ON DATES			PERCEN	IT COMF	PLETED	
ESTIMATED SUBSTANTIAL	ACTUAL SUBSTANTIAL	INITIAL CONTRACT	REVISED CO	NTRACT	THROUGH THIS MONTH (Sum of Line 5 and Line 6 Line 12 divided by Line 4	6 and	IORMAL TO D	ATE
08/28/2021		02/24/2021	06/02/202	22	0.97		96	
AVERAGE W NUMBER EMPLOYED	ORK FORCE	SATISFACTORY	ROGRESS		MA LER SATISFACTORY	IAL DEL	IVERY	
		X YES	NO		X YES		IO	
CONSTRUCTIO	N EQUIPMENT	SHOP DRAWING	SUBMISSION/	SAMPLE S	UBMISSIONS			
SATISFACTORY X YES	NO	SATISFACTORY YES	□ NO					
			B PAYMENT SU	IMMADV				
1. INITIAL CONTRA	ACT AMOUNT	FROGRESC	FATIVILITY 30	ZIVIIVIAIXI				
	SE/PRE-CONSTRUCTION							
B. BONDS	OLA INC-CONSTRUCTI	ON SERVICES						
C. CONSTRUCT	TION SEDVICES							
	IFICATIONS/CHANGE (NDDEDS (CSA 18	4B. Column (2)					
		•	46, Colullii (2))	'				
	SE/PRE-CONSTRUCTI	UN SERVICES			_			
B. CONSTRUCT								
3. OPTIONS EXERC								
	SE/PRE-CONSTRUCTI	ON SERVICES						
B. CONSTRUCT					_			
	CT AMOUNT TO DATE	•	2 plus Line 3)					
	K COMPLETED TO DATES 3A, 3B, and all of GSA		tions)					
	K COMPLETED UNDER			DERS				
7. VALUE OF MATE	ERIAL							
A. MATERIAL O	N SITE							
B. MATERIAL IN	STORAGE							
8. TOTAL VALUE (OF COMPLETED WORK	AND MATERIAL	(Sum of Lines	5, 6, and 7	7)			
9. LESS TOTAL RE	ETAINAGE AND WITHH	OLDINGS						
10. SUBTOTAL (Line	e 8 minus Line 9)							
11. BOND PREMIUN	MS							
A. PAID IN PRE	EVIOUS PAYMENTS							
B. TO BE PAID	WITH THIS PAYMENT							
12. TOTAL BOND P	REMIUMS (Line 11A pl	us Line 11B)						
13. SUBTOTAL (Line	e 10 plus Line 12)							
14. LESS PREVIOU	S PAYMENTS							
15. AMOUNT OF PA	YMENT THIS REPORT	(Line 13 minus L	ine 14)					
PREPARED BY			WORK ACCEPTED) BY				
NAME/TITLE		DATE	PROJECT MANAG	ER		DATE		
APPROVED BY			APPROVED BY			··· <u>-</u>		
NAME/TIT! E		DATE	NAME/TITI E			DATE		
NAME/TITLE		DAIL	NAME/TITLE			DATE		



INSTRUCTIONS FOR PREPARATION OF GSA 184

General: GSA 184 shall be prepared for each progress payment prepared in accordance with FAR 52.232-5.

Item 3 is to be used for Phased Construction, Design/Build or CMc where the Option requires its own Work Breakdown schedule of values on a separate 184A. Otherwise record the option modification on the 184B.

Item 7 Materials that have not been installed but accepted by the Government.

Definitions and Directions

Substantial completion (SC): The contract shall be deemed "Substantially Complete" if and only if the Contractor has completed the Work and related Contract obligations in accordance with the Contract Documents, such that the Government may enjoy the intended access, occupancy, possession, and use of the entire Work without impairment due to incomplete or deficient work, and without interference from the Contractor's completion of remaining work or correction of deficiencies in completed work. In no event shall the Work be deemed Substantially Complete if all fire and life safety systems are not tested and accepted by the Authority Having Jurisdiction, where such acceptance is required under the Contract.

Contract completion: The date established in Section I of the Agreement.

Percent Complete:

Through this month: this is a financial completion

Baseline to Date: Indicate the percent complete based on the current approved schedule.

Value of work completed: For CMc contracts this is the value complete of the design phase/preconstruction services per 184A plus Cost of Work completed for construction on the Option 184A.

Retainage: before SC up to 10%; after SC whatever is required to protect government's interest (liquidated damages, etc.)

CONSTRUCTION PROGRES	020	05/09/2022			
NTRACT NUMBER					
MODIFICATION NUMBER	TOTAL VALUE OF	(3) VALUE OF WOR	K COMPLETED	VALUE OF	TOTAL VALUE OF
	TOTAL VALUE OF MODIFICATION (Dollars Only)	PREVIOUS VALUE (Dollars Only)	CURRENT VALUE (Dollars Only)	MATERIALS (Dollars Only)	COMPLETED WOR
(1)	(2)	(a)	(b)	(4)	(5)
00001					
50004					
S0005					
S0006					
S0008					
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PAGE

OF

PAGES

INSTRUCTIONS

General. GSA 184B shall be prepared by the contracting officer or his authorized representative.

This form shall be used on all construction contracts awarded under new construction, repair and alteration programs regardless of Delivery Method. The GSA Form 184B provides part of the necessary documentation on construction progress. A copy of the form shall be completed promptly prior to payment requests. The information provided on this form shall be kept current.

Specific. The form is generally self-explanatory. However, care must be exercised in filling out the items.

Additional guidance follows:

Column 1 - Modification Number

Column 2 - Total Value of Modification in contract

Column 3 - Sub-column (a) cumulative amount completed through previous report; Sub-column (b) current amount completed since previous report.

Column 4 - Value of Materials stored materials during construction phase.

Column 5 - Value of Work in place and stored materials.

CERTIFICATION OF PROGRESS PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS		OMB Control Number: 9000-0102 Expiration Date: 9/30/2022
1. PROJECT NAME	2. CO	NTRACT NUMBER/TASK ORDER NUMBER
GSA - USSS Building 185 Repair & Renovation	GS-	47PA0320C0021
3. PROJECT LOCATION	4. CO	NTRACT DATE
188 King Street, Brooklyn, NY 11231	5/	21/2020
5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code)	6. N\	/OICE NUMBER
Heidi Schneider		
GSA, PBS, Special Programs Division,		INSTRUCTIONS
Denver Federal Center,		
Building 41, Room 240 Denver, CO 80225		pe or print all entries on this form cept Item 8.
	1	ease sign and return the original; ep a copy for your records.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (Signature)		9. DATE
Amad Ellahi	Digitally signed by Amad Ellahi Date: 2022.05.09 14:20:40 -04'00'	05/09/2022

10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER

Amad Ellahi / Project Manager

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code)

MFS Construction, LLC, 2780 Hamilton Blvd., South Plainfield, NJ 07080



Invoice

MFS Construction, LLC 2780 Hamilton Blvd. South Plainfield, NJ 07080

Bill To: May 10, 2022

General Services Administration (GSA) Invoice No: 1120033.000 - 20

819 Taylor Street

12th Floor P.O. No.:

12B-377 Terms: Net 30

Fort Worth, TX 76102

Project 1120033.000 GSA Building 185 Repair and Renovations

Services from April 1, 2022 to April 30, 2022

Direct Labor

Task Field Office Management

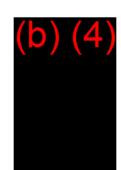
Project Cost

Billing Phase Current Billing

Division 1
Division 7
Division 8
Division 26
Mod PS0006
Total Fee

Total Fee

Total this Invoice





No. No. Project Area and Work Description Quantity Unit Total Quant Cost	This Period To Date Remaining Quant Cost Quant % Cost Quant Cost Completed This Period Completed To Date To Date To Complete Remaining
No. Price Price Completed Previous Completed Completed Previous Completed	
DIVISION 1 - GENERAL REQUIREMENTS	Completed This Period Completed To Date To Date To Complete Remaining
A Supervision	
Sr Project Manager	
Project Manager	
Field Engineer	
Project Administrator	
B General Conditions	
GC Mobilization	4
Office Trailer delivery/set up 1 Office Trailer Rental 1 Install/remove temp fencing 1 Field Office expenses 1 Performance & Payment Bond 1 Insurance 1 C Engineering /Design Engineering and Design 1 Existing Conditions Assessment 1 D Testing & Inspections Special Inspections 1 LS Submittals CPM Baseline Schedule 1 Site Specific Health & Safety Plan 1 Quality Control Plan 1 Closeout Submittals 1 LS 1 A Demolition & Removals 1 Submittals (work plans) 1 A Demolition & Removals 1 Submittals (work plans) 1 A Demolition of door components 1	
Office Trailer Rental	
Install/remove temp fencing Field Office expenses 1 Performance & Payment Bond 1 LS Insurance 1 LS C Engineering / Design Engineering no Design Existing Conditions Assessment 1 LS D Testing & Inspections Special Inspections Special Inspections 1 LS E Submittals CPM Baseline Schedule Site Specific Health & Safety Plan Quality Control Plan Closeout Submittals 1 LS 2 DIVISION 2 - EXISTING CONDITIONS A Demolition & Removals Submittals (work plans) 1 LS Asbestos abatement 1 LS Demolition of door components 1 LS	
Field Office expenses Performance & Payment Bond Insurance 1 LS Insurance 1 LS C Engineering / Design Engineering and Design Existing Conditions Assessment 1 LS D Testing & Inspections Special Inspections Special Inspections 1 LS E Submittals CPM Baseline Schedule Site Specific Health & Safety Plan Quality Control Plan Closeout Submittals 1 LS D IVISION 2 - EXISTING CONDITIONS A Demolition & Removals Submittals (work plans) Asbestos abatement 1 LS Demolition of door components 1 LS	
Performance & Payment Bond	
Insurance	
C Engineering / Design Engineering and Design Existing Conditions Assessment D Testing & Inspections Special Inspections Special Inspections CPM Baseline Schedule Site Specific Health & Safety Plan Quality Control Plan Quality Control Plan Closeout Submittals 1 LS DIVISION 2 - EXISTING CONDITIONS A Demolition & Removals Submittals (work plans) Asbestos abatement Demolition of door components 1 LS Demolition of door components	
Engineering and Design Existing Conditions Assessment D Testing & Inspections Special Inspections Special Inspections I LS E Submittals CPM Baseline Schedule Site Specific Health & Safety Plan Quality Control Plan Closeout Submittals 1 LS Demolition & Removals Submittals (work plans) Asbestos abatement Demolition of door components 1 LS LS LS LS LS LS Demolition of door components	
Existing Conditions Assessment D Testing & Inspections Special Inspections 1 LS E Submittals CPM Baseline Schedule 1 Site Specific Health & Safety Plan Quality Control Plan Closeout Submittals 1 LS Demolition & Removals Submittals (work plans) A bestos abatement 1 LS Demolition of door components 1 LS	
D Testing & Inspections 1	
Special Inspections	
E Submittals CPM Baseline Schedule Site Specific Health & Safety Plan Quality Control Plan Closeout Submittals 1 LS Demolition & Removals Submittals (work plans) Asbestos abatement 1 LS Demolition of door components 1 LS	
CPM Baseline Schedule	
Site Specific Health & Safety Plan 1	
Quality Control Plan 1 Closeout Submittals 1 LS 2 DIVISION 2 - EXISTING CONDITIONS A Demolition & Removals Submittals (work plans) 1 LS Asbestos abatement 1 LS Demolition of door components 1 LS	
Closeout Submittals 1 LS 2 DIVISION 2 - EXISTING CONDITIONS A Demolition & Removals Submittals (work plans) 1 LS Asbestos abatement 1 LS Demolition of door components 1 LS	
2 DIVISION 2 - EXISTING CONDITIONS A Demolition & Removals Submittals (work plans) Asbestos abatement 1 LS Demolition of door components 1 LS	
A Demolition & Removals Submitals (work plans) 1 LS Asbestos abatement 1 LS Demolition of door components 1 LS	
A Demolition & Removals Submitals (work plans) 1 LS Asbestos abatement 1 LS Demolition of door components 1 LS	
A Demolition & Removals Submitals (work plans) 1 LS Asbestos abatement 1 LS Demolition of door components 1 LS	
A Demolition & Removals Submitals (work plans) 1 LS Asbestos abatement 1 LS Demolition of door components 1 LS	
Submitals (work plans) 1 LS Asbestos abatement 1 LS Demolition of door components 1 LS	
Asbestos abatement 1 LS Demolition of door components 1 LS	
Demolition of door components 1 LS	
Demolition of misc metals 1 LS	
Demolition of roll up doors 1	
Demolition of insulation 1 LS	
Demolition of wood items 1	
Demolition of asphalt 1 LS	
Demolition of concrete 1 LS	
Demolition of bathroom 1	
3 DIVISION 3 - CONCRETE	
A CIP Concrete	
Submittals (mix design, rebar) 1	
New 6.5" concrete slab at vehicle bay 7&8	
Concrete footings PEB 1 LS	
4 DIVISION 5 - METALS	

Period: April, 2022 Payment # 20



						Period: A	April, 2022			Payment #	20			
						Previous		This Period			To Date			aining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
Α	Metal Fab, Stairs, Fences and Gates													
	Submittals (show drawings)	1	LS											
	Metal Stairs & Railings	1	LS											
	Metal Fences and Gates	1	LS											
												A		
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES													
Α	Rough Carpentry													
	Submittals (material specs)	1												
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS										_	
	Wood Sill Plate	1												
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION													
Α	Roof Coatings, Insulation, Joint Sealants, Downspouts													
	Submittals (work plan/ product data/shop drawings)	1												
	Roof Patching and Sealing	1	LS											
	Roof Coating Application	1	LS											
	Roof Coating Material	1	LS											
	Insulation Roof	1	LS											
-	DIVISION O OPENINGS													
7	DIVISION 8 - OPENINGS													
Α	Overhead Coiling Doors, Doors, Hardware													
	Submittals	1												
	Overhead Coiling Door	1	LS											
	Repairs/Upgrades to Existing Doors	1	LS LS											
	Regular Hollow Metal Doors	1	LS											
\vdash														
8	DIVISION 9 - FINISHES													
Α	Painting Submittals	1												
\vdash	Painting Concrete Wall & Misc Steel	1	LS											
\vdash	Prep and Coat Floor	1	LS											
\vdash	rich and coaction	1												
\vdash														
9	DIVISION 10 - SPECIALTIES													
A														
A	Metal Storage Shelving Submittals	1												
\vdash	Metal Storage Shelving 96 in x 48 in	1												
\vdash	metal storage sticitling so ill x 40 ill	1												
10	DIVISION 13 - SPECIAL CONSTRUCTION													
10	DIVISION 13 - SPECIAL CONSTRUCTION													



						Period: A	pril, 2022			Payment #	20			
						Previous		This Period			To Date			ining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
Α	Metal Building System, Fabric Membrane Structure					_							_	
	Submittals (Shop Drawings and Product Data)	1	LS											
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS											
	Fabric Structure Pre-Fabricated	1	LS											
	Fab/Deliver Steel Building	1	LS											
	Fab/Deliver Fabric Structure	1	LS											
11	DIVISION 21 - FIRE PROTECTION													
Α	Dry-Pipe Sprinkler System										_			
	Submitttals	1												
	Fabric Structures	1	LS							_				
	PreFab Metal Building	1	LS											
	Office/Telocom Rooms	1	LS											
	Pumphouse	1												
12	DIVISION 22 - PLUMBING													
Α	Piping, Hangers, Heat Tracing													
	Submittals	1												
	Gas and water tie ins	1	LS											
	Gas line installations	1	LS											
	Water line installations	1	LS											
	Cap existing lines	1												
	Meter room installation	1	LS											
13	DIVISION 23 - HVAC													
A	Mechanical Systems													
	Submittals (Shop Drawing & Product Data)	1												
	Demolition & Removals	1	LS											
	Furnish and Install Ceiling Fans	1	LS											
	Furnish and Install Ceiling Fans Plus	1	LS											
	Furnish and Install Exhaust Fans	1	LS											
\vdash	Furnish and Install Indoor Split Units	1	LS											
\vdash	Furnish and Install Outdoor Split Unit	1	LS											
	Furnish and Install Unit Heaters	1	LS											
	Funish and Install Louvers	1	LJ											
	r union and motali couvers	1												
\vdash		 												
1.0	DIVISION 26 - ELECTRICAL													
14														
Α	Electrical Systems													
	Submittal	1	LS											
	Demolition & Removals	1	LS											
	Furnish and install panels feeders and tranfers switches	1	LS											
	Finish and Install Lighting Fixtures and Controls	1	LS											
	Outlets and Receptacles	1	LS											



						Period: A	pril, 2022			Payment #	20			
						Previous		This Period			To Date		Rema	aining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
	Provide Power to Mechanical Equipment	1	LS											
	Provide Power to Doors	1	LS											
	Fire Alarm	1	LS											
												A		
15	DIVISION 32 - EXTERIOR IMPROVEMENTS					,								
Α	Asphalt Paving, Pavement Markings													
	Submittals (work Plan)	1												
	Funish & Install Asphalt for PEB	1	LS											
	Funish & Install Asphalt Patching	1												
	Striping	1												
TOTAL CONTR	RACT													
	ADDITIONAL WORK ORDERS													
	Exercise Option 2-replace exterior facade	1	LS											
Mod PS0004	Electrical changes per revised drawings 9/14/2020	1	LS											
	Change metal panel gauge thickness to 22 GA	1	LS											
	Repair concrete at Bays 7 & 8 and additional interior asphalt	1	LS											
	Provide fire pump flow testing	1												
	Repair concrete at existing exterior wall as per RFI 2													
	Electrical changes for wash bay	1	LS											
	Plumbing/HVAC for wash bay	1	LS											
	Sonotubes for wash bay	1	LS											
Mod PS0006	Demolish existing meters	1	LS											
	Electrical swing over	1	LS											
	POE conduit	1												
	Install ConEd equipment	1	LS											
	Hazardous fill removal	1	LS											
	Install ramps at PEB	1	LS											
	Replace skylights	1	LS											
	Repair deteriorated concrete Bay 8	1	LS											
	Install photo sensors at OH doors	1	LS											
Mod PS0008	Provide repairs to existing fire suppression system	1	LS											
TOTAL ADDIT	CONAL WORK ORDERS													
TOTAL ADDIT	TONAL WORK ORDERS													
TOTAL ADMIS	TED CONTRACT													
TOTAL ADJUS	STED CONTRACT													
			l											



Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

47PA0320C0021 - USSS B185 Reno - April Pay App

3 messages

Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Wed, May 11, 2022 at 9:28 AM

To: Julie Milner - PCBG <julie.milner@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Hi Julie,

I have reviewed the attached pay application and concur with the amount submitted and recommend approval. Could you please review and if you concur, reply to this email? Thank you.

Chuck Johnson

Phone: (720) 822-3398

Program Manager/Sr. Estimator
MIRACORP in Support of:
General Services Administration, Special Programs Division
1 Denver Federal Center
Bldg. 41
Denver, CO 80225-0546
charlesm.johnson@gsa.gov

5 attachments

- April 2022 Form 184 USSS B185 Reno.pdf 626K
- April 2022 Form 184B USSS B185 Reno.pdf
- April 2022 Form 2419 USSS B185 Reno.pdf
- April 2022 Invoice USSS B185 Reno.pdf
- April 2022 SOVs USSS B185 Reno.pdf 144K

Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Wed, May 18, 2022 at 7:46 AM

To: Julie Milner - PCBG <julie.milner@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

[Quoted text hidden]

5 attachments

- April 2022 Form 184 USSS B185 Reno.pdf 626K
- April 2022 Form 184B USSS B185 Reno.pdf
- April 2022 Form 2419 USSS B185 Reno.pdf 187K
- April 2022 Invoice USSS B185 Reno.pdf 118K



Julie Milner - PCBA <julie.milner@gsa.gov>

To: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Cc: Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Concur. Signed and attached. Soo sorry about the delay! "Squirrel"!



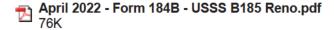


JULIE MILNER

DIRECTOR
SPECIAL PROGRAMS DIVISION
U. S. GENERAL SERVICES ADMINISTRATION
(b) (6) / 303.236.2950 (W)
Julie.milner@gsa.gov

[Quoted text hidden]

5 attachments





April 2022 - Invoice - USSS B185 Reno.pdf

April 2022 - SOVs - USSS B185 Reno.pdf

April 2022 - Form 184 - USSS B185 Reno.pdf 764K



Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

#47PA0320C0021 - USSS B185 Reno - August Pay Application

2 messages

Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Tue, Sep 7, 2021 at 9:53 AM

To: Julie Milner - PCBG <julie.milner@gsa.gov>, Heidi Johnson - PCBAA <heidi.johnson@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Hi Julie.

I have reviewed the attached pay application and concur with the amount submitted and recommend approval. Could you please review and if you concur, reply to this email? Thank you.

Chuck Johnson

Program Manager/Sr. Estimator MIRACORP in Support of: General Services Administration, Special Programs Division 1 Denver Federal Center Bldg. 41 Denver, CO 80225-0546 charlesm.johnson@gsa.gov Phone: (720) 822-3398

4 attachments

August - GSA Form 184 - USSS B185 Reno.pdf 626K

August - GSA Form 184B - USSS B185 Reno.pdf

August - GSA Form 2419 - USSS B185 Reno.pdf 189K

August - SOVs - USSS B185 Reno.pdf 143K

Julie Milner - PCBA <julie.milner@gsa.gov>

Tue, Sep 7, 2021 at 10:07 AM

To: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Cc: Heidi Johnson - PCBAA <heidi.johnson@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Concur. Thank you!

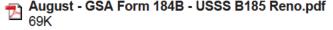
JULIE MILNER | Director, Special Programs Division

Office of Project Delivery | Office of Design and Construction

Public Buildings Service | GSA Central Office | o: 303.236.2950 | c: (b) (6)

[Quoted text hidden]

4 attachments



August - GSA Form 2419 - USSS B185 Reno.pdf 189K

August - SOVs - USSS B185 Reno.pdf

August - GSA Form 184 - USSS B185 Reno.pdf 705K

				1 -		AGE 1	OF 2	PAGES
C	CONSTRUCTION PRO	GRESS REPOR	RT		REPORT NUMBER)12		09/03/2	021
LOCATION 188 King S	Street, Brooklyn, NY 1	1231		CONTRACT				
TITLE USSS Bui	Iding 185 Repair & Re	novations			nstruction, LLC milton Blvd. South P	Plainfield	N.I 07080)
CONTRACT NUMBER 47PA		DER NUMBER					,	•
		W	ORK STATUS					
	COMPLETI	ON DATES			PERCE	NT COM	IPLETED	
ESTIMATED SUBSTANTIAL	ACTUAL SUBSTANTIAL	INITIAL CONTRACT	REVISED CO	NTRACT	THROUGH THIS MON' (Sum of Line 5 and Line Line 12 divided by Line	e 6 and	NORMAL TO I	DATE
08/28/2021		02/24/2021	11/01/202	21	0.75		.75	
AVERAGE W NUMBER EMPLOYED	ORK FORCE	SATISFACTORY	ROGRESS		MA I E	RIAL DE	LIVERY	
		X YES	NO		X YES		NO	
CONSTRUCTIO	N EQUIPMENT	SHOP DRAWING	SUBMISSION/S	SAMPLE S	UBMISSIONS			
SATISFACTORY X YES	NO	SATISFACTORY X YES	□ NO					
			PAYMENT SU	IMMADV				
1. INITIAL CONTRA	ACT AMOUNT	FROGRESC	FATWENT 30	ZIVIIVIAIXI				
	SE/PRE-CONSTRUCTI	ON SERVICES						
B. BONDS	OL/I ILL-OONOTIOOTI	ON OLIVIOLO						
C. CONSTRUCT	TION SEDVICES							
	IFICATIONS/CHANGE (DDEDS (CSA 18	1P. Column (2))					
	SE/PRE-CONSTRUCTION	•	+D, COIUITIII (2))	'				
B. CONSTRUCT		ON SERVICES						
3. OPTIONS EXERC								
		ON OFF 1050						
	SE/PRE-CONSTRUCTI	ON SERVICES						
B. CONSTRUCT								
	ACT AMOUNT TO DATE K COMPLETED TO DATE	•	2 plus Line 3)					
	S 3A, 3B, and all of GSA		ions)					
	K COMPLETED UNDER			DERS				
7. VALUE OF MATE	ERIAL							
A. MATERIAL O	N SITE							
B. MATERIAL IN	STORAGE							
8. TOTAL VALUE O	OF COMPLETED WORK	AND MATERIAL	(Sum of Lines	5, 6, and 7	7)			
9. LESS TOTAL RE	ETAINAGE AND WITHH	OLDINGS						
10. SUBTOTAL (Line	e 8 minus Line 9)							
11. BOND PREMIUM	MS							
A. PAID IN PRE	EVIOUS PAYMENTS							
B. TO BE PAID	WITH THIS PAYMENT							
12. TOTAL BOND P	REMIUMS (Line 11A pl	us Line 11B)						
13. SUBTOTAL (Line	e 10 plus Line 12)							
14. LESS PREVIOU	S PAYMENTS							
15. AMOUNT OF PA	YMENT THIS REPORT	(Line 13 minus L	ine 14)					
PREPARED BY			WORK ACCEPTED	BY				
NAME/TITLE		DATE	PROJECT MANAG	ER		DATE		
APPROVED BY			APPROVED BY			- DAIL	-	
NAME/TITLE		DATE				DATE	-	
NAME/TITLE		DATE	NAME/TITLE			DATE	<u> </u>	



INSTRUCTIONS FOR PREPARATION OF GSA 184

General: GSA 184 shall be prepared for each progress payment prepared in accordance with FAR 52.232-5.

Item 3 is to be used for Phased Construction, Design/Build or CMc where the Option requires its own Work Breakdown schedule of values on a separate 184A. Otherwise record the option modification on the 184B.

Item 7 Materials that have not been installed but accepted by the Government.

Definitions and Directions

Substantial completion (SC): The contract shall be deemed "Substantially Complete" if and only if the Contractor has completed the Work and related Contract obligations in accordance with the Contract Documents, such that the Government may enjoy the intended access, occupancy, possession, and use of the entire Work without impairment due to incomplete or deficient work, and without interference from the Contractor's completion of remaining work or correction of deficiencies in completed work. In no event shall the Work be deemed Substantially Complete if all fire and life safety systems are not tested and accepted by the Authority Having Jurisdiction, where such acceptance is required under the Contract.

Contract completion: The date established in Section I of the Agreement.

Percent Complete:

Through this month: this is a financial completion

Baseline to Date: Indicate the percent complete based on the current approved schedule.

Value of work completed: For CMc contracts this is the value complete of the design phase/preconstruction services per 184A plus Cost of Work completed for construction on the Option 184A.

Retainage: before SC up to 10%; after SC whatever is required to protect government's interest (liquidated damages, etc.)

CONSTRUCTION PROGRES	S REPORT (Modifica	tion/Change Order E	Breakdown)	012	09/03/2021
CONTRACT NUMBER		TASK ORDER I	NUMBER		
MODIFICATION NUMBER	TOTAL VALUE OF	(3) VALUE OF WOR		VALUE OF	TOTAL VALUE OF
MODIFICATION NOMBER	TOTAL VALUE OF MODIFICATION (Dollars Only)	PREVIOUS VALUE	CURRENT VALUE	MATERIALS	COMPLETED WORK
40	(Dollars Only)	(Dollars Only)	(Dollars Only)	(Dollars Only)	
(1)	(2)	(a)	(b)	(4)	(5)
PO0001 PS0004	-(b)(4)				
P30004		1	1		
					
					
					
					
					
					
					
					
					
					
					
					
					
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PAGE

OF

PAGES

INSTRUCTIONS

General. GSA 184B shall be prepared by the contracting officer or his authorized representative.

This form shall be used on all construction contracts awarded under new construction, repair and alteration programs regardless of Delivery Method. The GSA Form 184B provides part of the necessary documentation on construction progress. A copy of the form shall be completed promptly prior to payment requests. The information provided on this form shall be kept current.

Specific. The form is generally self-explanatory. However, care must be exercised in filling out the items.

Additional guidance follows:

Column 1 - Modification Number

Column 2 - Total Value of Modification in contract

Column 3 - Sub-column (a) cumulative amount completed through previous report; Sub-column (b) current amount completed since previous report.

Column 4 - Value of Materials stored materials during construction phase.

Column 5 - Value of Work in place and stored materials.

CERTIFICATION OF PROGRESS PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS		OMB Control Number: 9000-0102 Expiration Date: 9/30/2022
1. PROJECT NAME	2. CC	NTRACT NUMBER/TASK ORDER NUMBER
GSA - USSS Building 185 Repair & Renovation	GS-	47PA0320C0021
3. PROJECT LOCATION	4. CC	NTRACT DATE
188 King Street, Brooklyn, NY 11231	5/	21/2020
5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code)	6. N	VOICE NUMBER
Heidi Schneider		
GSA, PBS, Special Programs Division,		INSTRUCTIONS
Denver Federal Center, Building 41, Room 240 Denver, CO 80225	'	pe or print all entries on this form cept Item 8.
		ease sign and return the original; eep a copy for your records.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (Signature)		9. DATE
Amad Ellahi	Digitally signed by Amad Ellahi Date: 2021.09.03 09:33:11 -04'00'	9/03/2021

10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER

Amad Ellahi / Project Manager

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code)

MFS Construction, LLC, 2780 Hamilton Blvd., South Plainfield, NJ 07080



						Period:	August, 2021			Payment # 1	2			
							Previous		This Period		To Date		Rem	naining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed		Completed	To Date	To Date		Remaining
1	DIVISION 1 - GENERAL REQUIREMENTS			11100	11100	completed	11011003	completed	THIS I CHOO	completed	10 Date	10 0410	10 complete	remaining
Α	Supervision													
	Sr Project Manager	1	LS											
	Project Manager	1	LS											
	Field Engineer	1	LS											
	Project Administrator	1	LS											
В	General Conditions													
	GC Mobilization	1	LS											
	Office Trailer delivery/set up	1	LS											
	Office Trailer Rental	1	LS	T I										
	Install/remove temp fencing	1	LS	T T										
	Field Office expenses	1	LS											
	Performance & Payment Bond	1	LS											
	Insurance	1	LS											
С	Engineering / Design	-												
		1	LS											
	Engineering and Design													
_	Existing Conditions Assessment	1	LS											
D	Testing & Inspections													
	Special Inspections	1	LS											
E	Submittals													
	CPM Baseline Schedule	1	LS											
	Site Specific Health & Safety Plan	1	LS											
	Quality Control Plan	1	LS											
	Closeout Submittals	1	LS											
_				Λ.										
2	DIVISION 2 - EXISTING CONDITIONS													
2														
A	Demolition & Removals													
	Submitals (work plans)	1	LS											
	Asbestos abatement	1	LS											
	Demolition of door components	1	LS											
	Demolition of misc metals	1	LS											
	Demolition of roll up doors	1	LS											
	Demolition of insulation	1	LS											
	Demolition of wood items	1	LS											
	Demolition of asphalt	1	LS											
	Demolition of concrete	1	LS											
	Demolition of bathroom	1	LS											
	Demonition of Dataroom	1	L											
3	DIVISION 3 - CONCRETE													
Α	CIP Concrete													
	Submittals (mix design, rebar)	1	LS											
	New 6.5" concrete slab at vehicle bay 7&8	1	LS											
	Concrete footings PEB	1	LS											
	DUNISION E ASSESSA													
	DIVISION 5 - METALS													
Α	Metal Fab, Stairs, Fences and Gates													
	Submittals (show drawings)	1	LS											
	Metal Stairs & Railings	1	LS											
	Metal Fences and Gates	1	LS											
_														



						Period: /	August, 2021			Payment # 1	2			
							Previous		This Period		To Date		Ren	aining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES													
		_		+										
A	Rough Carpentry	1	10	+										
⊢—	Submittals (material specs) Wood battens (Vertical 12' beams 24" o.c.)	1	LS LS											
⊢—														
	Wood Sill Plate	1	LS											
								<u> </u>						
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION													
A	Roof Coatings, Insulation, Joint Sealants, Downspouts			† 1										
	Submittals (work plan/ product data/shop drawings)	1	LS	+										
—	Roof Patching and Sealing	1	LS	+										
⊢—				+										
⊢—	Roof Coating Application	1	LS	+										
	Roof Coating Material	1	LS	+										
	Insulation Roof	1	LS											
								/						
7	DIVISION 8 - OPENINGS													
A	Overhead Coiling Doors, Doors, Hardware			+										
_^	Submittals		LS	+										
⊢—		1		+										
	Overhead Coiling Door	1	LS											
	Repairs/Upgrades to Existing Doors	1	LS	<u> </u>										
	Regular Hollow Metal Doors	1	LS											
				T										
8	DIVISION 9 - FINISHES			I										
_		_		+										
A	Painting	_	- 10											
	Submittals	1	LS	∔										
	Painting Concrete Wall & Misc Steel	1	LS	.										
	Prep and Coat Floor	1	LS											
9	DIVISION 10 - SPECIALTIES			T										
9	DIVISION 10 - SPECIALTIES Metal Storage Shelving													
9 A	Metal Storage Shelving	1	15											
	Metal Storage Shelving Submittals	1	LS											
	Metal Storage Shelving	1 1	LS LS											
	Metal Storage Shelving Submittals													
	Metal Storage Shelving Submittals													
	Metal Storage Shelving Submittals Metal Storage Shelving 96 in x 48 in													
	Metal Storage Shelving Submittals													
10	Metal Storage Shelving Submittals Metal Storage Shelving 96 in x 48 in DIVISION 13 - SPECIAL CONSTRUCTION													
A	Metal Storage Shelving Submittals Metal Storage Shelving 96 in x 48 in DIVISION 13 - SPECIAL CONSTRUCTION Metal Building System, Fabric Membrane Structure	1	LS											
10	Metal Storage Shelving Submittals Metal Storage Shelving 96 in x 48 in DIVISION 13 - SPECIAL CONSTRUCTION Metal Building System, Fabric Membrane Structure Submittals (Shop Drawings and Product Data)	1	LS											
10	Metal Storage Shelving Submittals Metal Storage Shelving 96 in x 48 in DIVISION 13 - SPECIAL CONSTRUCTION Metal Building System, Fabric Membrane Structure Submittals (Shop Drawings and Product Data) Prefabricated Steel Building 158*7" x 34*1-9"	1 1 1	LS											
10	Metal Storage Shelving Submittals Metal Storage Shelving 96 in x 48 in DIVISION 13 - SPECIAL CONSTRUCTION Metal Building System, Fabric Membrane Structure Submittals (Shop Drawings and Product Data) Prefabricated Steel Building 158-77 x 34'-9" Fabric Structure Pre-Fabricated	1 1 1 1	LS LS LS											
10	Metal Storage Shelving Submittals Metal Storage Shelving 96 in x 48 in DIVISION 13 - SPECIAL CONSTRUCTION Metal Building System, Fabric Membrane Structure Submittals (Shop Drawings and Product Data) Prefabricated Steel Building 158'-7" x 34'-9" Fabric Structure Pre-Fabricated Fab/Deliver Steel Building	1 1 1 1	LS LS LS LS											
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10 A	Metal Storage Shelving Submittals Metal Storage Shelving 96 in x 48 in DIVISION 13 - SPECIAL CONSTRUCTION Metal Building System, Fabric Membrane Structure Submittals (Shop Drawings and Product Data) Prefabricated Steel Building 158*7" x 34*-9" Fabric Structure Pre-Fabricated Fab/Deliver Steel Building Fab/Deliver Fabric Structure DIVISION 21 - FIRE PROTECTION	1 1 1 1	LS LS LS LS											
10 A	Metal Storage Shelving Submittals Metal Storage Shelving 96 in x 48 in DIVISION 13 - SPECIAL CONSTRUCTION Metal Building System, Fabric Membrane Structure Submittals (Shop Drawings and Product Data) Prefabricated Steel Building 158*7" x 34*-9" Fabric Structure Pre-Fabricated Fab/Deliver Steel Building Fab/Deliver Steel Building Fab/Deliver Fabric Structure DIVISION 21 - FIRE PROTECTION Dry-Pipe Sprinkler System	1 1 1 1 1 1 1	LS LS LS LS LS LS LS											
10 A	Metal Storage Shelving Submittals Metal Storage Shelving 96 in x 48 in DIVISION 13 - SPECIAL CONSTRUCTION Metal Building System, Fabric Membrane Structure Submittals (Shop Drawings and Product Data) Prefabricated Steel Building 158°-7" x 34'-9" Fabric Structure Pre-Fabricated Fab/Deliver Fabric Structure DIVISION 21 - FIRE PROTECTION Dry-Pipe Sprinkler System Submittals	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	LS LS LS LS LS LS LS LS LS											
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						Pi	evious	1	This Period		To Date	
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	
No.			_	Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	
	Office/Telocom Rooms	1	LS									
	Pumphouse	1	LS									
12	DIVISION 22 - PLUMBING											
Α	Piping, Hangers, Heat Tracing											
	Submittals	1	LS									
	Gas and water tie ins	1	LS									
	Gas line installations	1	LS									
	Water line installations	1	LS									
	Cap existing lines	1	LS									
	Meter room installation	1	LS									
					\ \							
-												
13	DIVISION 23 - HVAC											
Α	Mechanical Systems											
	Submittals (Shop Drawing & Product Data)	1	LS									
	Demolition & Removals	1	LS									
	Furnish and Install Ceiling Fans	1	LS									
	Furnish and Install Ceiling Fans Plus	1	LS									
	Furnish and Install Exhaust Fans	1	LS									
	Furnish and Install Indoor Split Units	1	LS									
	Furnish and Install Outdoor Split Unit	1	LS									
	Furnish and Install Unit Heaters	1	LS									
	Furnish and Install Unit Heaters	1	LS									
	Furnish and Install Unit Heaters	1	LS									
14	Furnish and Install Unit Heaters Funish and Install Louvers	1	LS									
14	Furnish and Install Unit Heaters Funish and Install Louvers DIVISION 26 - ELECTRICAL	1	LS									
14 A	Furnish and Install Unit Heaters Funish and Install Louvers DIVISION 26 - ELECTRICAL Electrical Systems	1	LS LS									
	Furnish and Install Unit Heaters Funish and Install Louvers DIVISION 26 - ELECTRICAL Electrical Systems Submittal	1 1	LS LS									
	Furnish and Install Unit Heaters Funish and Install Louvers DIVISION 26 - ELECTRICAL Electrical Systems Submittal Demolition & Removals	1 1 1 1	LS LS									
	Furnish and Install Unit Heaters Funish and Install Louvers DIVISION 26 - ELECTRICAL Electrical Systems Submittal Demolition & Removals Furnish and install panels feeders and tranfers switches	1 1 1 1 1 1	LS LS									
	Furnish and Install Unit Heaters Funish and Install Louvers DIVISION 26 - ELECTRICAL Electrical Systems Submittal Demolition & Removals Furnish and Install panels feeders and tranfers switches Finish and Install Lighting Fixtures and Controls	1 1 1 1 1 1 1	LS LS LS LS LS LS LS LS LS									
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A	Furnish and Install Louvers Funish and Install Louvers DIVISION 26 - ELECTRICAL Electrical Systems Submittal Demolition & Removals Furnish and install panels feeders and tranfers switches Finish and Install Lighting Fixtures and Controls Outlets and Receptacles Provide Power to Mechanical Equipment Provide Power to Doors Fire Alarm	1 1 1 1 1 1 1 1 1 1	LS									
A 15	Furnish and Install Unit Heaters Funish and Install Louvers DIVISION 26 - ELECTRICAL Electrical Systems Submittal Demolition & Removals Furnish and install panels feeders and tranfers switches Finish and install Lighting Fixtures and Controls Outlets and Receptacles Provide Power to Mechanical Equipment Provide Power to Doors Fire Alarm DIVISION 32 - EXTERIOR IMPROVEMENTS Asphalt Paving, Pavement Markings	1 1 1 1 1 1 1 1 1 1 1	LS									
A 15	Furnish and Install Unit Heaters Funish and Install Louvers DIVISION 26 - ELECTRICAL Electrical Systems Submittal Demolition & Removals Furnish and install panels feeders and tranfers switches Finish and install Lighting Fixtures and Controls Outlets and Receptacles Provide Power to Mechanical Equipment Provide Power to Doors Fire Alarm DIVISION 32 - EXTERIOR IMPROVEMENTS Asphalt Paving, Pavement Markings Submittals (work Plan)	1 1 1 1 1 1 1 1 1 1 1 1 1	LS									
A 15	Furnish and Install Unit Heaters Funish and Install Louvers DIVISION 26 - ELECTRICAL Electrical Systems Submittal Demolition & Removals Furnish and install panels feeders and tranfers switches Finish and install lighting Fixtures and Controls Outlets and Receptacles Provide Power to Mechanical Equipment Provide Power to Doors Fire Alarm DIVISION 32 - EXTERIOR IMPROVEMENTS Asphalt Paving, Pavement Markings Submittals (work Plan) Funish & Install Asphalt For PEB Funish & Install Asphalt For PEB Funish & Install Asphalt Fatching	1 1 1 1 1 1 1 1 1 1 1 1 1 1	LS LS LS LS LS LS LS LS LS LS LS LS LS L									
A 15	Furnish and Install Unit Heaters Funish and Install Louvers DIVISION 26 - ELECTRICAL Electrical Systems Submittal Demolition & Removals Furnish and install panels feeders and tranfers switches Finish and install lighting fixtures and Controls Outlets and Receptacles Provide Power to Mechanical Equipment Provide Power to Doors Fire Alarm DIVISION 32 - EXTERIOR IMPROVEMENTS Asphalt Paving, Pavement Markings Submittals (work Plan) Funish & Install Asphalt for PEB	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	LS LS LS LS LS LS LS LS LS LS LS LS LS L									
A 15	Furnish and Install Unit Heaters Funish and Install Louvers DIVISION 26 - ELECTRICAL Electrical Systems Submittal Demolition & Removals Furnish and install panels feeders and tranfers switches Finish and install lighting Fixtures and Controls Outlets and Receptacles Provide Power to Mechanical Equipment Provide Power to Doors Fire Alarm DIVISION 32 - EXTERIOR IMPROVEMENTS Asphalt Paving, Pavement Markings Submittals (work Plan) Funish & Install Asphalt For PEB Funish & Install Asphalt For PEB Funish & Install Asphalt Fatching	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	LS LS LS LS LS LS LS LS LS LS LS LS LS L									
A 15	Furnish and Install Unit Heaters Funish and Install Louvers DIVISION 26 - ELECTRICAL Electrical Systems Submittal Demolition & Removals Furnish and install panels feeders and tranfers switches Finish and install lighting Fixtures and Controls Outlets and Receptacles Provide Power to Mechanical Equipment Provide Power to Doors Fire Alarm DIVISION 32 - EXTERIOR IMPROVEMENTS Asphalt Paving, Pavement Markings Submittals (work Plan) Funish & Install Asphalt For PEB Funish & Install Asphalt For PEB Funish & Install Asphalt Fatching	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	LS LS LS LS LS LS LS LS LS LS LS LS LS L									
A 15	Furnish and Install Unit Heaters Funish and Install Louvers DIVISION 26 - ELECTRICAL Electrical Systems Submittal Demolition & Removals Furnish and install panels feeders and tranfers switches Finish and install lighting Fixtures and Controls Outlets and Receptacles Provide Power to Mechanical Equipment Provide Power to Doors Fire Alarm DIVISION 32 - EXTERIOR IMPROVEMENTS Asphalt Paving, Pavement Markings Submittals (work Plan) Funish & Install Asphalt For PEB Funish & Install Asphalt For PEB Funish & Install Asphalt Fatching	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	LS LS LS LS LS LS LS LS LS LS LS LS LS L									
15 A	Furnish and Install Louvers Funish and Install Louvers DIVISION 26 - ELECTRICAL Electrical Systems Submittal Demolition & Removals Furnish and install panels feeders and tranfers switches Finish and install Lighting Fixtures and Controls Outlets and Receptacles Provide Power to Mechanical Equipment Provide Power to Doors Fire Alarm DIVISION 32 - EXTERIOR IMPROVEMENTS Asphalt Paving, Pavement Markings Submittals (work Plan) Funish & Install Asphalt for PEB Funish & Install Asphalt Patching Striping	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	LS LS LS LS LS LS LS LS LS LS LS LS LS L									
15 A	Furnish and Install Louvers Funish and Install Louvers DIVISION 26 - ELECTRICAL Electrical Systems Submittal Demolition & Removals Furnish and install panels feeders and tranfers switches Finish and install lighting Fixtures and Controls Outlets and Receptacles Provide Power to Mechanical Equipment Provide Power to Doors Fire Alarm DIVISION 32 - EXTERIOR IMPROVEMENTS Asphalt Paving, Pavement Markings Submittals (work Plan) Funish & Install Asphalt FO PEB Funish & Install Asphalt Patching Striping	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	LS LS LS LS LS LS LS LS LS LS LS LS LS L									
15 A	Furnish and Install Louvers Funish and Install Louvers DIVISION 26 - ELECTRICAL Electrical Systems Submittal Demolition & Removals Furnish and install panels feeders and tranfers switches Finish and install Lighting Fixtures and Controls Outlets and Receptacles Provide Power to Mechanical Equipment Provide Power to Doors Fire Alarm DIVISION 32 - EXTERIOR IMPROVEMENTS Asphalt Paving, Pavement Markings Submittals (work Plan) Funish & Install Asphalt for PEB Funish & Install Asphalt Patching Striping	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	LS LS LS LS LS LS LS LS LS LS LS LS LS L									
15 A	Furnish and Install Louvers Funish and Install Louvers DIVISION 26 - ELECTRICAL Electrical Systems Submittal Demolition & Removals Furnish and install panels feeders and tranfers switches Finish and install lighting fixtures and Controls Outlets and Receptacles Provide Power to Mechanical Equipment Provide Power to Doors Fire Alarm DIVISION 32 - EXTERIOR IMPROVEMENTS Asphalt Paving, Pavement Markings Submittals (work Plan) Funish & Install Asphalt for PEB Funish & Install Asphalt Patching Striping RACT ADDITIONAL WORK ORDERS	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	LS LS LS LS LS LS LS LS LS LS LS LS LS L									

Remaining
Quant Cost
To Complete Remaining



Item	Project Area and Work Description	Quantity	Unit
No.			
	Repair concrete at Bays 7 & 8 and additional interior asphalt	1	LS
	Provide fire pump flow testing	1	LS
TOTAL ADDIT	TIONAL WORK ORDERS		
TOTAL ADJUS	STED CONTRACT		
	'	·	
	'		

		Period:	August, 2021
			Previous
Unit	Total	Quant	Cost
Price	Price	Completed	Previous
(b			4)

This Period Cost

This Period

Quant

Completed

Quant Completed To Date %

To Date

Cost

To Date

Remaining
Quant Cost
To Complete Remaining



Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

GSA Building 185 Payment application 4 Pencil copy

Julie Milner - PCBA <julie.milner@gsa.gov>

Fri, Jan 8, 2021 at 3:03 PM

To: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Cc: Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>, Heidi Schneider - PCBAA <heidi.schneider@gsa.gov>

Concur. Thanks and enjoy your weekend.

JULIE MILNER | Director, Special Programs Division

Office of Project Delivery | Office of Design and Construction

Public Buildings Service | GSA Central Office | o: 303.236.2950 | c: (b) (6)

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4 attachments

2021 01 07 PBS - Form GSA184-16 Const Progress Report.pdf 626K

2021 01 07 PBS - GSA Form 184B.pdf 104K

2021 01 07 PBS - GSA Form 2419.pdf

GSA Building 185 Payment application 4 Approved.pdf 547K



	Scredule of Values					Period: M	1arch, 2021	_		Payment # 7			
						Previous This					Date		Remaining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant %	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed To Date	To Date	o Complet	Remaining
1	DIVISION 1 - GENERAL REQUIREMENTS												
Α	Supervision												
	Sr Project Manager	1	LS										
	Project Manager	1	LS										
	Field Engineer	1	LS										
	Project Administrator	1	LS										
В	General Conditions												
	GC Mobilization	1	LS										
⊢	Office Trailer delivery/set up	1	LS										
	Office Trailer Rental	1	LS										
	Install/remove temp fencing Field Office expenses	1	LS LS										
-	Performance & Payment Bond	1	LS										
\vdash	Insurance	1	LS										
С	Engineering / Design	•											
	Engineering and Design	1	LS										
	Existing Conditions Assessment	1	LS										
D	Testing & Inspections												
	Special Inspections	1	LS										
E	Submittals												
	CPM Baseline Schedule	1	LS										
	Site Specific Health & Safety Plan	1	LS										
	Quality Control Plan	1	LS										
	Closeout Submittals	1	LS										
	DIVIDUOLO SIVISTINO CONDITIONO												
2	DIVISION 2 - EXISTING CONDITIONS												
Α	Demolition & Removals												
	Submitals (work plans)	1	LS										
\vdash	Asbestos abatement Demolition of door components	1	LS LS										
\vdash	Demolition of door components Demolition of misc metals	1	LS										
\vdash	Demolition of misc metals Demolition of roll up doors	1	LS										
	Demolition of insulation	1	LS										
	Demolition of wood items	1	LS										
	Demolition of asphalt	1	LS										
	Demolition of concrete	1	LS										
	Demolition of bathroom	1	LS										
	Demolition of Exterior Panels	1	LS										
3	DIVISION 3 - CONCRETE												
Α	CIP Concrete												
	Submittals (mix design, rebar)	1	LS										
	New 6.5" concrete slab at vehicle bay 7&8	1	LS										
	Concrete footings PEB	1	LS										
	DIVICION E METALC												
4	DIVISION 5 - METALS												
Α	Metal Fab, Stairs, Fences and Gates		15										
-	Submittals (show drawings) Metal Stairs & Railings	1	LS										
\vdash	Metal Fences and Gates	1	LS LS										
-	Furnish and Install Insulated Wall Panels	1	LS										
\vdash	- William with missiated Front Policia	4											



	Schedule of Values					Period: March, 2021		Payment # 7
						Previous	This Period	To Date
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant Cost	Quant Cost	Quant % Cost
No.				Price	Price	Completed Previous	Completed This Period	Completed To Date To Date
				Procurement SubTotal	\$ 983,992.08	\$ 136,478.62	\$ 367,382.85	\$ 503,861.4
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES							
Α	Rough Carpentry							
	Submittals (material specs) Wood battens (Vertical 12' beams 24" o.c.)	1	LS	_				
	Wood Sill Plate	1	LS					
	WOOD SIII Flate	+ -						
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION							
Α	Roof Coatings, Insulation, Joint Sealants, Downspouts							
	Submittals (work plan/ product data/shop drawings)	1	LS					
	Roof Patching and Sealing	1	LS					
	Roof Coating Application Roof Coating Material	1 1	LS	_				
	Insulation Roof	1	LS					
	Funish & Install Gutters and Downspouts	1	LS					
	·							
	DIVIDION O OPENINGS							
7	DIVISION 8 - OPENINGS							
A	Overhead Coiling Doors, Doors, Hardware Submittals	1	LS					
	Overhead Coiling Door	1	LS	_				
	Repairs/Upgrades to Existing Doors	1	LS					
	Regular Hollow Metal Doors	1	LS					
8	DIVISION 9 - FINISHES							
A	Painting							
м	Submittals	1	LS					
	Painting Concrete Wall & Misc Steel	1	LS					
	Prep and Coat Floor	1	LS					
9	DIVISION 10 - SPECIALTIES							
A	Metal Storage Shelving							
	Submittals	1	LS	_				
	Metal Storage Shelving 96 in x 48 in	1	LS					
10	DIVISION 13 - SPECIAL CONSTRUCTION							
Α	Metal Building System, Fabric Membrane Structure							
-	Submittals (Shop Drawings and Product Data)	1	LS					
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS					
	Fabric Structure Pre-Fabricated	1	LS					
	Fab/Deliver Steel Building	1	LS					
	Fab/Deliver Fabric Structure	1	LS					
		+						
11	DIVISION 21 - FIRE PROTECTION							
Α	Dry-Pipe Sprinkler System							
	Submitttals	1	LS					
	Fabric Structures	1	LS					
	PreFab Metal Building	1	LS					
	Office/Telocom Rooms	1	LS					
	Pumphouse	1	LS					
	The state of the s							

Cost Remaining



Processor Proc							Period: March, 2021 Payment # 7									
No. Proceedings Processor South of the								Previous							Remaining	
12 DIVISION 22 - PLIAMENNO		Project Area and Work Description	Quantity	Unit												
12 DIVISION 22 - PLUMBING	No.						Completed		Completed	This Period	Completed	To Dat		Date (o Complet	_
A project recept recent trotolog	12	DIVISION 22 DILIMPING			Procurement SubTotal \$	117,282.83		, -		•		_	,	•	,	117,282.83
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Overland Continue																
2 23 15 15 15 15 15 15 15 1		Gas line installations	1	LS												
Moder communications			1													
13 DIVISION 23 - HVIACC																
A Socialistic Signature		Meter room installation	1	LS												
A Socialistic Signature	\vdash				-											
A Socialistic Signature																
A Socialistic Signature	13	DIVISION 23 - HVAC														
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Conceiltion & Bennous 1	<u> </u>		1	LS	-											
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Pursul and recal robust politic builty 1 15																
Turnish and final four spile Units																
Particle and final flow feeders 1 15																
Provide Travial Lowers 1 15																
A DIVISION 26 - ELECTRICAL A DESCRIPTION OF THE PROPERTY OF T																
14 DIVISION 26 - ELECTRICAL A SECURIAL Systems Committion & Removals Committion & Removals Committion & Removals Committion and install appeals feeders and transfers surcicles 1 1 15 Committion and install appeals feeders and transfers surcicles 1 1 15 Countries and secognical applies freedres and controls 1 1 15 Countries and secognical applies feeders and controls 1 1 15 Countries and secognical Explainment 2 1 15 Countries and secognical Explainment 3 1 15 Countries and secognical Explainment 3 1 15 Countries and secognical Explainment 3 1 15 Countries and secognical Explainment 4 1 15 Countries and secognical Explainment 5 1 15 Countries and secognical Explainment 5 1 15 Countries and secognical Explainment 6 1 1 15 Countries and secognical Explainment 6 1 1 15 Countries and secognical Explainment 7 1 15 Countries and secognical Explainment 8 1 15 Countries and secognical Explainment Countri	-															
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Section Systems	14	DIVISION 26 - ELECTRICAL														
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Firsh and install Lighting Fotures and Controls 1 15			1	LS												
Quites and Receptacles 1																
Provide Power to Mechanical Equipment 1																
Provide Power to Doors	—				-											
fire Alarm TOTAL CONTRACT ADDITIONAL WORK ORDERS Electrical changes per revised drawings 9114/2020 Electrical changes per revised drawings 9114/2020 Electrical changes per revised and additional interior asphalt TOTAL ADDITIONAL WORK ORDERS TOTAL ADDITIONAL WORK ORDERS	-				-											
15 DIVISION 32 - EXTERIOR IMPROVEMENTS A Asphalt Paving, Pavement Markings Submittals (work Plan) 1 LS Finish & Install Asphalt for PEB 1 LS Finish & Install Asphalt Patching 1 LS Striping 1 LS Striping 1 LS Striping 1 LS TOTAL CONTRACT ADDITIONAL WORK ORDERS Electrical changes per revised drawings 9/14/2020 1 LS Repair concrete at Bays 7 & 8 and additional interior asphalt Provide fire pump flow testing 1 LS Repair concrete at Bays 7 & 8 and additional interior asphalt 1 LS TOTAL ADDITIONAL WORK ORDERS	-															
15 DIVISION 32 - EXTERIOR IMPROVEMENTS																
15 DIVISION 32 - EXTERIOR IMPROVEMENTS																
A Aphalr Paving, Pavement Markings Submittals (work Pian) Funish & Install Apphalt for PEB 1 15 Funish & Install Apphalt Patching 1 15 Striping 1 15 TOTAL CONTRACT ADDITIONAL WORK ORDERS Electrical changes per revised drawings 9/14/2020 1 15 Repair concrete at Say 7 & 8 and additional interior asphalt 1 15 Provide fire pump flow testing 1 15 TOTAL ADDITIONAL WORK ORDERS				Con	5											
Submittals (work Plan) Funish & Install Asphalt For PEB Tunish & Install Asphalt Patching 1 US Striping 1 US Striping 1 US TOTAL CONTRACT ADDITIONAL WORK ORDERS Electrical changes per revised drawings 9/14/2020 Change metal panel gauge thickness to 22 GA Repair concrete at Bays 7 & 8 and additional interior asphalt Provide fire pump flow testing TOTAL ADDITIONAL WORK ORDERS I US TOTAL ADDITIONAL WORK ORDERS																
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Funish & Install Asphalt Patching Striping 1 1 LS Striping 1 1 LS TOTAL CONTRACT ADDITIONAL WORK ORDERS Electrical changes per revised drawings 9/14/2020 1 LS Change metal panel gauge thickness to 22 GA Repair concrete at Bays 7 & 8 and additional interior asphalt 1 LS Provide fire pump flow testing 1 LS TOTAL ADDITIONAL WORK ORDERS																
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		LIVERING INC. PRINTS INC. SCHOOL	_													
	TOTAL ADDIT	ONAL WORK ORDERS														
TOTAL ADJUSTED CONTRACT STORY OF THE PROPERTY					l e											
TOTAL ADJUSTED CONTRACT TOTAL ADJUSTED CONTRACT TOTAL ADJUSTED CONTRACT TOTAL ADJUSTED CONTRACT																
	TOTAL ADJUS	TED CONTRACT														
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						Period: March, 2021				Payment # 7			
							Previous	1	This Period		To Date		Remaining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant %		Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed To Da			Remaining
1	DIVISION 1 - GENERAL REQUIREMENTS												
A	Supervision						_			_		_	
	Sr Project Manager	1	LS										
	Project Manager	1	LS										
	Field Engineer	1	LS										
	Project Administrator	1	LS										
В	General Conditions												
	GC Mobilization	1	LS										
	Office Trailer delivery/set up	1	LS										
	Office Trailer Rental	1	LS										
	Install/remove temp fencing	1	LS										
	Field Office expenses	1	LS									_	
	Performance & Payment Bond	1	LS										
	Insurance	1	LS										
С	Engineering / Design												
	Engineering and Design	1	LS										
	Existing Conditions Assessment	1	LS										
D	Testing & Inspections												
	Special Inspections	1	LS										
E	Submittals												
	CPM Baseline Schedule	1	LS										
	Site Specific Health & Safety Plan Quality Control Plan	1	LS										
	Closeout Submittals		LS										
	Closeout Submittals	1	В										
-													
2	DIVISION 2 - EXISTING CONDITIONS												
A	Demolition & Removals												
	Submitals (work plans)	1	LS										
	Asbestos abatement	1	LS										
	Demolition of door components	1	LS										
	Demolition of misc metals	1	LS										
	Demolition of roll up doors	1	LS										
	Demolition of insulation	1	LS										
	Demolition of wood items	1	LS										
	Demolition of asphalt	1	LS										
	Demolition of concrete	1	LS										
	Demolition of bathroom	1	LS										
	Demolition of Exterior Panels	1	LS										
3	DIVISION 3 - CONCRETE												
Α	CIP Concrete												
	Submittals (mix design, rebar)	1	LS										
	New 6.5" concrete slab at vehicle bay 7&8	1	LS										
	Concrete footings PEB	1	LS										
4	DIVISION 5 - METALS												
Α	Metal Fab, Stairs, Fences and Gates												
	Submittals (show drawings)	1	LS										
	Metal Stairs & Railings	1	LS										
	Metal Fences and Gates	1	LS										
	Furnish and Install Insulated Wall Panels	1	LS										



						Period: March, 2021								
						Previous This Period				To E	ate	F	emaining	
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed		Completed	This Period	Completed	To Date	To Date	o Complet	Remaining
				Procurement SubTotal	\$ 983,992.08	\$	136,478.62		\$ 367,382.85			\$ 503,861.47	\$	480,130.61
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES													
Α	Rough Carpentry					•								
	Submittals (material specs)	1	LS											
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS											
⊢—	Wood Sill Plate	1	LS									4		
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION													
A	Roof Coatings, Insulation, Joint Sealants, Downspouts Submittals (work plan/ product data/shop drawings)	1	LS											
-	Roof Patching and Sealing	1	LS											
\vdash	Roof Coating Application	1	LS											
	Roof Coating Material	1	LS											
	Insulation Roof	1	LS											
	Funish & Install Gutters and Downspouts	1	LS											
7	DIVISION 8 - OPENINGS													
Α	Overhead Coiling Doors, Doors, Hardware													
	Submittals	1	LS											
	Overhead Coiling Door	1	LS											
	Repairs/Upgrades to Existing Doors	1	LS											
	Regular Hollow Metal Doors	1	LS											
8	DIVISION 9 - FINISHES													
Α	Painting													
	Submittals	1	LS											
	Painting Concrete Wall & Misc Steel	1	LS											
	Prep and Coat Floor	1	LS											
	DIMOION AS OFFICIALTIFS													
9	DIVISION 10 - SPECIALTIES													
Α	Metal Storage Shelving													
	Submittals	1	LS											
\vdash	Metal Storage Shelving 96 in x 48 in	1	LS											
-														
10	DIVISION 13 - SPECIAL CONSTRUCTION													
Α	Metal Building System, Fabric Membrane Structure													
A	Submittals (Shop Drawings and Product Data)	1	LS											
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS											
	Fabric Structure Pre-Fabricated	1	LS											
	Fab/Deliver Steel Building	1	LS											
	Fab/Deliver Fabric Structure	1	LS											
11	DIVISION 21 - FIRE PROTECTION													
Α	Dry-Pipe Sprinkler System													
	Submitttals	1	LS											
	Fabric Structures	1	LS											
	PreFab Metal Building	1	LS											
	Office/Telocom Rooms	1	LS											
	Pumphouse	1	LS											
				_										



						Period:	March, 2021			Payment #	7			
							Previous		This Period			Date		Remaining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	
No.				Price	Price	Completed		Completed	This Period	Complete	d To Date	To Date	o Compl	
				Procurement SubTotal	\$ 117,282.83		\$ -		\$ -			\$	-	\$ 117,282.83
12	DIVISION 22 - PLUMBING													
Α	Piping, Hangers, Heat Tracing													
-	Submittals	1	LS											
	Gas and water tie ins Gas line installations	1 1	LS LS											
\vdash	Water line installations	1	LS											
\vdash	Cap existing lines	1	LS											
	Meter room installation	1	LS											
13	DIVISION 23 - HVAC													
Α	Mechanical Systems													
	Submittals (Shop Drawing & Product Data)	1	LS											
	Demolition & Removals	1	LS											
⊢—	Furnish and Install Ceiling Fans	1	LS											
⊢—	Furnish and Install Ceiling Fans Plus	1	LS											
\vdash	Furnish and Install Exhaust Fans Furnish and Install Indoor Split Units	1 1	LS											
$\overline{}$	Furnish and Install Indoor Split Units Furnish and Install Outdoor Split Unit	1 1	LS											
	Furnish and Install Unit Heaters	1	LS											
-	Funish and Install Louvers	1	LS											
		-												
14	DIVISION 26 - ELECTRICAL													
Α	Electrical Systems													
	Submittal	1	LS											
	Demolition & Removals	1	LS											
	Furnish and install panels feeders and tranfers switches	1	LS											
	Finish and Install Lighting Fixtures and Controls	1	LS											
	Outlets and Receptacles Provide Power to Mechanical Equipment	1	LS LS											
-	Provide Power to Mechanical Equipment	1 1	LS											
\vdash	Fire Alarm	1	LS											
		_												
			Con											
15	DIVISION 32 - EXTERIOR IMPROVEMENTS													
Α	Asphalt Paving, Pavement Markings													
	Submittals (work Plan)	1	LS											
	Funish & Install Asphalt for PEB	1	LS											
	Funish & Install Asphalt Patching	1	LS											
—	Striping	1	LS											
\vdash														
TOTAL CONT	RACT													
	ADDITIONAL WORK ORDERS													
	Electrical changes per revised drawings 9/14/2020	1	LS											
	Change metal panel gauge thickness to 22 GA	1	LS											
	Repair concrete at Bays 7 & 8 and additional interior asphalt	1	LS											
<u> </u>	Provide fire pump flow testing	1	LS											
TOTAL SEC	TOWN WORK OPPERS													
TOTAL ADDIT	IONAL WORK ORDERS													
$\overline{}$														
TOTAL ADJUS	TED CONTRACT													
TO THE HOTO.														



						Period: A	April, 2021			Payment #	8			
						Previous This Period					To Da	te	R	emaining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total				Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	o Complet	Remaining
1	DIVISION 1 - GENERAL REQUIREMENTS													
A	Supervision						_		_				_	
^	Sr Project Manager	1	LS											
\vdash	Project Manager	1	LS											
—	Field Engineer	1	LS											
—	Project Administrator	1	LS											
В	General Conditions	-												
	GC Mobilization	1	LS											
	Office Trailer delivery/set up	1	LS											
	Office Trailer Rental	1	LS											
	Install/remove temp fencing	1	LS											
	Field Office expenses	1	LS											
	Performance & Payment Bond	1	LS											
	Insurance	1	LS											
С	Engineering / Design													
	Engineering and Design	1	LS											
	Existing Conditions Assessment	1	LS											
D	Testing & Inspections													
	Special Inspections	1	LS											
E	Submittals													
	CPM Baseline Schedule	1	LS											
	Site Specific Health & Safety Plan	1	LS											
	Quality Control Plan	1	LS											
	Closeout Submittals	1	LS											
2	DIVISION 2 - EXISTING CONDITIONS													
A	Demolition & Removals													
	Submitals (work plans)	1	LS											
	Asbestos abatement	1	LS											
	Demolition of door components	1	LS											
	Demolition of misc metals	1	LS											
	Demolition of roll up doors	1	LS											
	Demolition of insulation	1	LS											
	Demolition of wood items	1	LS											
	Demolition of asphalt	1	LS											
	Demolition of concrete	1	LS											
	Demolition of bathroom	1	LS											
	Demolition of Exterior Panels	1	LS											
3	DIVISION 3 - CONCRETE													
A	CIP Concrete													
	Submittals (mix design, rebar)	1	LS											
	New 6.5" concrete slab at vehicle bay 7&8	1	LS											
	Concrete footings PEB	1	LS											
	•													
4	DIVISION 5 - METALS													
	Metal Fab, Stairs, Fences and Gates													
Α	Invertal rap, Stalls, refices and Gates													



						Period: April, 2021 Payment # 8								
						P	revious	Т	This Period To Date			Го Date	R	emaining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Complete	d To Date	e To Date	o Complet	Remaining
	Submittals (show drawings)	1	LS										_	
	Metal Stairs & Railings	1	LS											
	Metal Fences and Gates	1	LS											
	Furnish and Install Insulated Wall Panels	1	LS											
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES													
Α	Rough Carpentry													
	Submittals (material specs)	1	LS											
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS											
	Wood Sill Plate	1	LS											
												_		
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION													
Α	Roof Coatings, Insulation, Joint Sealants, Downspouts													
	Submittals (work plan/ product data/shop drawings)	1	LS											
	Roof Patching and Sealing	1	LS											
	Roof Coating Application	1	LS											
	Roof Coating Material	1	LS											
	Insulation Roof	1	LS											
	Funish & Install Gutters and Downspouts	1	LS											
7	DIVISION 8 - OPENINGS													
Α	Overhead Coiling Doors, Doors, Hardware													
	Submittals	1	LS											
	Overhead Coiling Door	1	LS											
	Repairs/Upgrades to Existing Doors	1	LS											
	Regular Hollow Metal Doors	1	LS											
8	DIVISION 9 - FINISHES													
Α	Painting													
	Submittals	1	LS											
	Painting Concrete Wall & Misc Steel	1	LS											
	Prep and Coat Floor	1	LS											
9	DIVISION 10 - SPECIALTIES													
Α	Metal Storage Shelving													
	Submittals	1	LS											
	Metal Storage Shelving 96 in x 48 in	1	LS											
10	DIVISION 13 - SPECIAL CONSTRUCTION													



						Period: Ap	oril, 2021			Payment # 8				
						P	revious	Th	is Period		To Date		Re	maining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed To	o Date	To Date	o Complet	Remaining
	Submittals (Shop Drawings and Product Data)	1	LS											
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS											
	Fabric Structure Pre-Fabricated	1	LS											
	Fab/Deliver Steel Building	1	LS											
	Fab/Deliver Fabric Structure	1	LS											
11	DIVISION 21 - FIRE PROTECTION													
	Dry-Pipe Sprinkler System													
Α	Submitttals	1	1.0											
		1	LS											
	Fabric Structures	1	LS											
-	PreFab Metal Building	1	LS											
	Office/Telocom Rooms	1	LS											
	Pumphouse	1	LS											
	DU MAION AND DU MADINO													
12	DIVISION 22 - PLUMBING													
Α	Piping, Hangers, Heat Tracing													
	Submittals	1	LS											
	Gas and water tie ins	1	LS											
	Gas line installations	1	LS											
	Water line installations	1	LS											
	Cap existing lines	1	LS											
	Meter room installation	1	LS											
13	DIVISION 23 - HVAC													
Α	Mechanical Systems													
	Submittals (Shop Drawing & Product Data)	1	LS											
	Demolition & Removals	1	LS											
	Furnish and Install Ceiling Fans	1	LS											
	Furnish and Install Ceiling Fans Plus	1	LS											
	Furnish and Install Exhaust Fans	1	LS											
	Furnish and Install Indoor Split Units	1	LS											
	Furnish and Install Outdoor Split Unit	1	LS											
	Furnish and Install Unit Heaters	1	LS											
	Funish and Install Louvers	1	LS											
14	DIVISION 26 - ELECTRICAL													
Α	Electrical Systems													
	Submittal	1	LS											
	Demolition & Removals	1	LS											
	Furnish and install panels feeders and tranfers switches	1	LS											
	Finish and Install Lighting Fixtures and Controls	1	LS											
	Outlets and Receptacles	1	LS											
	Provide Power to Mechanical Equipment	1	LS											
	Provide Power to Doors	1	LS											
	Fire Alarm	1	LS											
	in a communication of the comm													



				Period: Ap	oril, 2021			Payment # 8						
						Previous			s Period	To Date				emaining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	o Complet	Remaining
15	DIVISION 32 - EXTERIOR IMPROVEMENTS													
Α	Asphalt Paving, Pavement Markings													
	Submittals (work Plan)	1	LS											
	Funish & Install Asphalt for PEB	1	LS											
	Funish & Install Asphalt Patching	1	LS											
	Striping	1	LS											
TOTAL CONT														
	ADDITIONAL WORK ORDERS													
	Electrical changes per revised drawings 9/14/2020	1	LS											
	Change metal panel gauge thickness to 22 GA	1	LS								•			
	Repair concrete at Bays 7 & 8 and additional interior asphalt	1	LS											
	Provide fire pump flow testing	1	LS											
TOTAL ADDI	TIONAL WORK ORDERS													
TOTAL ADJU	STED CONTRACT													
-		-												



Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Contract #47PA0320C0021 - USSS B185 Reno - Sept Pay Application #1

6 messages

Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Fri, Oct 9, 2020 at 10:41 AM

To: Julie Milner - PCBG <julie.milner@gsa.gov>, Heidi Schneider - PCBAA <heidi.schneider@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Julie,

Attached is the pay application for the subject project. I have reviewed and concur with the amount submitted and recommend approval. Could you please review and if you concur respond to this email? Thank you.

Chuck Johnson

Program Manager/Sr. Estimator
MIRACORP in Support of:
General Services Administration, Special Programs Division
1 Denver Federal Center
Bldg. 41
Denver, CO 80225-0546
charlesm.johnson@gsa.gov
Phone: (303) 236-1721

6 attachments

Cell: (b) (6)

GSA_Building185_Payment Application 1 Pencil Copy.pdf

2020 10 09 PBS GSA Form 2419 Signed.pdf 163K

2020 09 30 Bond Payment 1.PDF 267K

2020 09 30 Bond Payment 2.PDF 264K

2020 10 09 PBS - GSA Form 184B.pdf 79K

2020 10 09 PBS - Form GSA184-16 Const Progress Report Signed.pdf 626K

Julie Milner - PCBA <julie.milner@gsa.gov>

Fri, Oct 9, 2020 at 1:11 PM

To: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Cc: Heidi Schneider - PCBAA <heidi.schneider@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Concur. Thanks and enjoy the long weekend.

JULIE MILNER | Director, Special Programs Division

Office of Project Delivery | Office of Design and Construction

Public Buildings Service | GSA Central Office | o: 303.236.2950 | c: (b) (6)

[Quoted text hidden]

6 attachments

GSA_Building185_Payment Application 1 Pencil Copy.pdf

2020 10 09 PBS GSA Form 2419 Signed.pdf 163K

2020 09 30 Bond Payment 1.PDF

2020 09 30 Bond Payment 2.PDF 264K

2020 10 09 PBS - GSA Form 184B.pdf 79K

2020 10 09 PBS - Form GSA184-16 Const Progress Report Signed.pdf 626K

Shirley Rohmer - PCBAA-C <shirley.rohmer@gsa.gov>

Tue, Oct 13, 2020 at 8:27 AM

Tue, Oct 13, 2020 at 8:30 AM

Cc: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>, Heidi Schneider - PCBAA <heidi.schneider@gsa.gov>

Good morning Heidi and Chuck, Considering recent changes, I am unsure of my role in processing invoices now. Does Chuck process it in EASi and I just file the documents in the contract file?

Shirley Rohmer MiraCorp, Inc.

Contractor in support of GSA, PBS, Special Programs Division (SPD) Senior Contract Specialist 819 Taylor Street, Room 12B1 Fort Worth, TX 76102 Office/Cell 817-532-6657 shirley.rohmer@gsa.gov



www.miracorp.us

[Quoted text hidden]

Heidi Schneider - PCBAA <heidi.schneider@gsa.gov>

To: Shirley Rohmer - PCBAA-C <shirley.rohmer@gsa.gov>

Cc: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Shirley,

Chuck should process the RR in EASi. Chuck, please add Shirley to the end of the routing list so she knows when the RR is approved. Thank you, Heidi

HEIDI SCHNEIDER | Contracting Officer | Acquisition Services Branch

Special Programs Division (SPD) | Office of Project Delivery | Office of Design and Construction

Public Buildings Service | GSA Central Office | o: 303-236-5032 | c: (b) (6) | heidi.schneider@gsa.gov

[Quoted text hidden]

Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>
To: Shirley Rohmer - PCBAA-C <shirley.rohmer@gsa.gov>
Co: Heidi Schneider - PCBAA <heidi.schneider@gsa.gov>

Tue, Oct 13, 2020 at 8:31 AM

Hi Shirley,

I am processing the construction pay applications in EASi.

Chuck Johnson

Program Manager/Sr. Estimator
MIRACORP in Support of:
General Services Administration, Special Programs Division
1 Denver Federal Center
Bldg. 41
Denver, CO 80225-0546
charlesm.johnson@gsa.gov
Phone: (303) 236-1721

Cell: (b) (6)

On Tue, Oct 13, 2020 at 8:27 AM Shirley Rohmer - PCBAA-C <shirley.rohmer@gsa.gov> wrote: [Quoted text hidden]

Heidi Schneider - PCBAA <heidi.schneider@gsa.gov>
To: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>
Co: Shirley Rohmer - PCBAA-C <shirley.rohmer@gsa.gov>

Tue, Oct 13, 2020 at 8:37 AM

Hi Chuck,

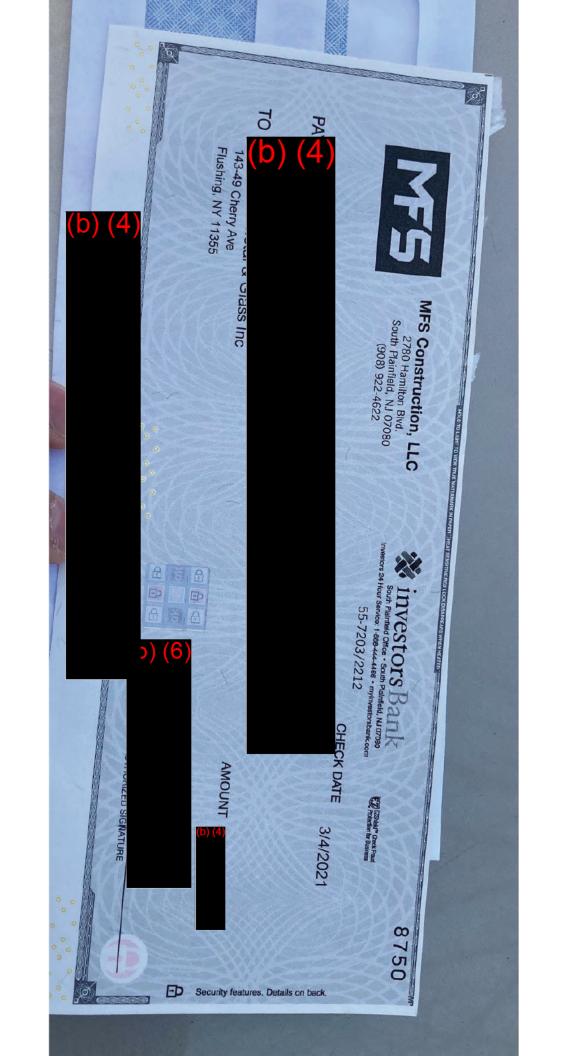
I cannot seem to find the email transmission of this invoice from the vendor. Please make sure the vendor understands the invoices must be emailed to the CS and CO. It is fine if they copy the PM/COR. Thanks for your help with getting the right people included in the appropriate communications! Heidi

HEIDI SCHNEIDER | Contracting Officer | Acquisition Services Branch

Special Programs Division (SPD) | Office of Project Delivery | Office of Design and Construction

Public Buildings Service | GSA Central Office | o: 303-236-5032 | c: (b) (6) | heidi.schneider@gsa.gov

[Quoted text hidden]





						Period: Ja	nuary, 2022		Payment # 17							
						Previous	Previous This Period			To Date				Remaining		
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost		
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining		
1	DIVISION 1 - GENERAL REQUIREMENTS															
Α	Supervision															
	Sr Project Manager	1	LS													
	Project Manager	1	LS													
	Field Engineer	1	LS													
	Project Administrator	1	LS													
В	General Conditions															
	GC Mobilization	1	LS													
	Office Trailer delivery/set up	1	LS													
	Office Trailer Rental	1	LS													
	Install/remove temp fencing	1	LS													
	Field Office expenses	1	LS													
	Performance & Payment Bond	1	LS													
	Insurance	1	LS													
С	Engineering / Design															
	Engineering and Design	1	LS													
	Existing Conditions Assessment	1	LS													
D	Testing & Inspections															
	Special Inspections	1	LS													
E	Submittals COM Deadline Cabadala	1	1.0													
	CPM Baseline Schedule	1 1	LS LS													
	Site Specific Health & Safety Plan Quality Control Plan															
		1	LS													
	Closeout Submittals	1	LS													
		+														
2	DIVISION 2 - EXISTING CONDITIONS															
	Demolition & Removals															
Α	Submittals (work plans)	1	LS													
-	Asbestos abatement	1	LS													
-	Demolition of door components	1	LS													
	Demolition of misc metals	1	LS													
	Demolition of roll up doors	1	LS													
	Demolition of insulation	1	LS													
\vdash	Demolition of wood items	1	LS													
\vdash	Demolition of asphalt	1	LS													
	Demolition of concrete	1	LS													
	Demolition of bathroom	1	LS													
		 														
		1	i													
3	DIVISION 3 - CONCRETE															
A	CIP Concrete															
	Submittals (mix design, rebar)	1	LS													
	New 6.5" concrete slab at vehicle bay 7&8	1	LS													
	Concrete footings PEB	1	LS													
—	and the same of th	1														
—		+	 													
4	DIVISION 5 - METALS															
Α	Metal Fab, Stairs, Fences and Gates	1	16													
<u> </u>	Submittals (show drawings)	1	LS													
	Metal Stairs & Railings	1	LS													



			anuary, 2022			Payment # 17								
						Previous		This Period			To Date			naining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
	Metal Fences and Gates	1	LS				_			_		_	_	
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES													
Α	Rough Carpentry													
	Submittals (material specs)	1	LS											
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS											
	Wood Sill Plate	1	LS											
		ĺ												
		ĺ												
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION													
Α	Roof Coatings, Insulation, Joint Sealants, Downspouts	1	10											
	Submittals (work plan/ product data/shop drawings)		LS											
	Roof Patching and Sealing	1 1	LS LS											
	Roof Coating Application		LS											
	Roof Coating Material	1												
	Insulation Roof	1	LS											
	DIVISION 8 - OPENINGS													
Α	Overhead Coiling Doors, Doors, Hardware													
	Submittals	1	LS											
	Overhead Coiling Door	1	LS											
	Repairs/Upgrades to Existing Doors	1	LS											
	Regular Hollow Metal Doors	1	LS											
8	DIVISION 9 - FINISHES													
	Painting													
	Submittals	1	LS											
	Painting Concrete Wall & Misc Steel	1	LS	-										
	Prep and Coat Floor	1	LS	-										
				-										
			i											
_														
9	DIVISION 10 - SPECIALTIES													
Α	Metal Storage Shelving Submittals	1	LS											
	Metal Storage Shelving 96 in x 48 in	1	LS											
			 											
	DUMBION AS COLOUR SONSTRUCTION													
	DIVISION 13 - SPECIAL CONSTRUCTION													
Α	Metal Building System, Fabric Membrane Structure													
-	Submittals (Shop Drawings and Product Data)	1	LS											
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS											
	Fabric Structure Pre-Fabricated	1	LS											
	Fab/Deliver Steel Building	1	LS											
	Fab/Deliver Fabric Structure	1	LS											



							iddi y, 2022			1				
						Previous		This Period			To Date			naining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
												_		
11	DIVISION 21 - FIRE PROTECTION													
Α	Dry-Pipe Sprinkler System													
	Submittals	1	LS											
	Fabric Structures	1	LS											
-	PreFab Metal Building	1	LS											
-	Office/Telocom Rooms	1	LS		'									
	Pumphouse	1	LS											
	rumphouse	1	LJ											
12	DIVISION 22 - PLUMBING													
Α	Piping, Hangers, Heat Tracing													
	Submittals	1	LS											
	Gas and water tie ins	1	LS											
	Gas line installations	1	LS											
	Water line installations	1	LS											
	Cap existing lines	1	LS											
	Meter room installation	1	LS											
13	DIVISION 23 - HVAC													
Α	Mechanical Systems													
	Submittals (Shop Drawing & Product Data)	1	LS											
	Demolition & Removals	1	LS											
	Furnish and Install Ceiling Fans	1	LS											
	Furnish and Install Ceiling Fans Plus	1	LS											
	Furnish and Install Exhaust Fans	1	LS											
	Furnish and Install Indoor Split Units	1	LS											
	Furnish and Install Outdoor Split Unit	1	LS											
	Furnish and Install Unit Heaters	1	LS											
	Funish and Install Louvers	1	LS											
14	DIVISION 26 - ELECTRICAL													
A	Electrical Systems													
	Submittal	1	LS											
	Demolition & Removals		LS											
-	Furnish and install panels feeders and tranfers switches	1	LS											
—	Finish and Install Lighting Fixtures and Controls													
		1	LS											
	Outlets and Receptacles	1	LS											
	Provide Power to Mechanical Equipment	1	LS											
	Provide Power to Doors	1	LS											
	Fire Alarm	1	LS											
			Cons											
15	DIVISION 32 - EXTERIOR IMPROVEMENTS													
Α	Asphalt Paving, Pavement Markings													
	Submittals (work Plan)	1	LS											
	Funish & Install Asphalt for PEB	1	LS											
			•											

Period: January, 2022

Payment # 17



						Period: Jai	nuary, 2022			Payment # 1				
						Previous		This Period			To Date		Ren	naining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remainin
	Funish & Install Asphalt Patching	1	LS											
	Striping	1	LS									_		
OTAL CONT														
	ADDITIONAL WORK ORDERS													
	Exercise Option 2-replace exterior facade	1	LS											
1od PS0004	Electrical changes per revised drawings 9/14/2020	1	LS											
	Change metal panel gauge thickness to 22 GA	1	LS											
	Repair concrete at Bays 7 & 8 and additional interior asphalt	1	LS											
	Provide fire pump flow testing	1	LS											
lod PS0005	Repair concrete at existing exterior wall as per RFI 2	1	LS											
	Electrical changes for wash bay	1	LS											
	Plumbing/HVAC for wash bay	1	LS											
	Sonotubes for wash bay	1	LS											
1od PS0006	Demolish existing meters	1	LS											
	Electrical swing over	1	LS											
	POE conduit	1	LS											
	Install ConEd equipment	1	LS											
	Hazardous fill removal	1	LS											
	Install ramps at PEB	1	LS											
	Replace skylights	1	LS											
	Repair deteriorated concrete Bay 8	1	LS											
	Install photo sensors at OH doors	1	LS											
TAL ADDI	TIONAL WORK ORDERS													
JIAL ADDI	TIONAL WORK ORDERS													
OTAL ADJU	STED CONTRACT													
OTAL ADJU	STED CONTRACT													

						PAGE	1 0		PAGES
C	CONSTRUCTION PRO	GRESS REPOR	RT		REPORT NUMBER 017			^{ATE} 2/11/20	22
LOCATION 188 King S	Street, Brooklyn, NY 1	1231		CONTRAC	CTOR				
TITLE USSS Bui	Iding 185 Repair & Re	novations			onstruction, LLC amilton Blvd. Sou	th Plainfie	ld N.I	07080	
CONTRACT NUMBER 47PA		ER NUMBER					,		
		W	ORK STATUS						
	COMPLETI	ON DATES				RCENT CO	MPLE	TED	
ESTIMATED SUBSTANTIAL	ACTUAL SUBSTANTIAL	INITIAL CONTRACT	REVISED CC	NTRACT	THROUGH THIS (Sum of Line 5 an Line 12 divided by	d Line 6 and	NORM	MAL TO DA	ATE.
08/28/2021		02/24/2021	05/02/202	22	0.94		.9		
AVERAGE W NUMBER EMPLOYED	ORK FORCE	SATISFACTORY	ROGRESS		SATISFACTORY	ATERIAL D	ELIVE	RY	
NOMBER ENTED		X YES	□ NO		X YES		NO		
	N EQUIPMENT	SHOP DRAWING	SUBMISSION/	SAMPLE :	SUBMISSIONS				
SATISFACTORY X YES	NO	SATISFACTORY YES	□ NO						
			S PAYMENT SU	IMMARY					
1. INITIAL CONTRA	ACT AMOUNT	. ROOKEO	JI ATIMENT OF						
	SE/PRE-CONSTRUCTION	ON SERVICES							
B. BONDS	IOE/I NE GONOTROCTI	011 021111020							
C. CONSTRUCT	TION SERVICES								
	IFICATIONS/CHANGE (DRDERS (GSA 18	4B Column (2))					
	ASE/PRE-CONSTRUCTION	•	4D, Column (2))						
B. CONSTRUCT		ON SERVICES							
3. OPTIONS EXERC									
	SE/PRE-CONSTRUCTI	UN SERVICES							
B. CONSTRUCT									
	ACT AMOUNT TO DATE K COMPLETED TO DATE	•	e 2 plus Line 3)						
	s 3A, 3B, and all of GSA		tions)						
	K COMPLETED UNDER			DERS					
7. VALUE OF MATE	ERIAL								
A. MATERIAL O	N SITE								
B. MATERIAL IN	STORAGE								
8. TOTAL VALUE (OF COMPLETED WORK	AND MATERIAL	. (Sum of Lines	5, 6, and	17)				
9. LESS TOTAL RE	ETAINAGE AND WITHH	OLDINGS							
10. SUBTOTAL (Line	e 8 minus Line 9)								
11. BOND PREMIUN	MS								
A. PAID IN PRE	EVIOUS PAYMENTS								
B. TO BE PAID	WITH THIS PAYMENT								
12. TOTAL BOND P	REMIUMS (Line 11A pl	us Line 11B)							
13. SUBTOTAL (Line	e 10 plus Line 12)								
14. LESS PREVIOU	S PAYMENTS								
15. AMOUNT OF PA	YMENT THIS REPORT	(Line 13 minus L	ine 14)						
PREPARED BY			WORK ACCEPTED) BY					
NAME/TITLE		DATE	PROJECT MANAG	ER		DA	TE		
APPROVED BY			APPROVED BY						
NAME/TITLE		DATE	NAME/TITLE			DA	TE		
			· 			1=11			



INSTRUCTIONS FOR PREPARATION OF GSA 184

General: GSA 184 shall be prepared for each progress payment prepared in accordance with FAR 52.232-5.

Item 3 is to be used for Phased Construction, Design/Build or CMc where the Option requires its own Work Breakdown schedule of values on a separate 184A. Otherwise record the option modification on the 184B.

Item 7 Materials that have not been installed but accepted by the Government.

Definitions and Directions

Substantial completion (SC): The contract shall be deemed "Substantially Complete" if and only if the Contractor has completed the Work and related Contract obligations in accordance with the Contract Documents, such that the Government may enjoy the intended access, occupancy, possession, and use of the entire Work without impairment due to incomplete or deficient work, and without interference from the Contractor's completion of remaining work or correction of deficiencies in completed work. In no event shall the Work be deemed Substantially Complete if all fire and life safety systems are not tested and accepted by the Authority Having Jurisdiction, where such acceptance is required under the Contract.

Contract completion: The date established in Section I of the Agreement.

Percent Complete:

Through this month: this is a financial completion

Baseline to Date: Indicate the percent complete based on the current approved schedule.

Value of work completed: For CMc contracts this is the value complete of the design phase/preconstruction services per 184A plus Cost of Work completed for construction on the Option 184A.

Retainage: before SC up to 10%; after SC whatever is required to protect government's interest (liquidated damages, etc.)

CONSTRUCTION PROGRESS	REPORT (Modifica	tion/Change Order E	Breakdown)	REPORT NUMBER 017	DATE 02/11/2022
CONTRACT NUMBER		TASK ORDER I	NUMBER		
	TOTAL VALUE OF	(3) VALUE OF WOR		VALUE OF	T
MODIFICATION NUMBER	MODIFICATION	PREVIOUS VALUE	CURRENT VALUE		TOTAL VALUE OF COMPLETED WORK
	TOTAL VALUE OF MODIFICATION (Dollars Only)	(Dollars Only)	(Dollars Only)	(Dollars Only)	COMPLETED WORK
(1)	(2)	(a)	(b)	(4)	(5)
PO0001					
PS0004		4)			
PS0005					
PS0006					
					<u> </u>
					
				-	
				-	
				1	
				-	
				-	
					
					
				-	
					
			I		<u>l</u>

PAGE

OF

PAGES

INSTRUCTIONS

General. GSA 184B shall be prepared by the contracting officer or his authorized representative.

This form shall be used on all construction contracts awarded under new construction, repair and alteration programs regardless of Delivery Method. The GSA Form 184B provides part of the necessary documentation on construction progress. A copy of the form shall be completed promptly prior to payment requests. The information provided on this form shall be kept current.

Specific. The form is generally self-explanatory. However, care must be exercised in filling out the items.

Additional guidance follows:

Column 1 - Modification Number

Column 2 - Total Value of Modification in contract

Column 3 - Sub-column (a) cumulative amount completed through previous report; Sub-column (b) current amount completed since previous report.

Column 4 - Value of Materials stored materials during construction phase.

Column 5 - Value of Work in place and stored materials.

CERTIFICATION OF PROGRESS PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS		OMB Control Number: 9000-0102 Expiration Date: 9/30/2022
1. PROJECT NAME	2. CC	NTRACT NUMBER/TASK ORDER NUMBER
GSA - USSS Building 185 Repair & Renovation	GS-	47PA0320C0021
3. PROJECT LOCATION	4. CC	NTRACT DATE
188 King Street, Brooklyn, NY 11231	5/	21/2020
5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code)	6. N	VOICE NUMBER
Heidi Schneider		
GSA, PBS, Special Programs Division,		INSTRUCTIONS
Denver Federal Center, Building 41, Room 240 Denver, CO 80225	'	pe or print all entries on this form cept Item 8.
		ease sign and return the original; ep a copy for your records.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (Signature)		9. DATE	
Amad Ellahi	Digitally signed by Amad Ellahi Date: 2022.02.11 12:01:09 -05'00'	02/11/2022	

10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER

Amad Ellahi / Project Manager

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code)

MFS Construction, LLC, 2780 Hamilton Blvd., South Plainfield, NJ 07080



						Period: Ja	anuary, 2022			Payment # 1				
						Previous		This Period			To Date		Rem	aining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
1	DIVISION 1 - GENERAL REQUIREMENTS													
Α	Supervision													
	Sr Project Manager	1	LS											
	Project Manager	1	LS											
	Field Engineer	1	LS									4		
	Project Administrator	1	LS											
В	General Conditions													
	GC Mobilization	1	LS											
	Office Trailer delivery/set up	1	LS											
	Office Trailer Rental	1	LS	_										
	Install/remove temp fencing	1	LS											
	Field Office expenses	1	LS											
	Performance & Payment Bond	1	LS	_										
	Insurance	1	LS											
С	Engineering / Design													
	Engineering and Design	1	LS											
	Existing Conditions Assessment	1	LS											
D	Testing & Inspections		16											
_	Special Inspections	1	LS											
E	Submittals													
-	CPM Baseline Schedule	1	LS											
	Site Specific Health & Safety Plan	1	LS											
	Quality Control Plan	1	LS											
	Closeout Submittals	1	LS											
				-										
	DIVISION 2 - EXISTING CONDITIONS													
Α	Demolition & Removals													
	Submitals (work plans)	1	LS											
	Asbestos abatement	1	LS											
	Demolition of door components	1	LS											
	Demolition of misc metals	1	LS											
	Demolition of roll up doors	1	LS											
<u> </u>	Demolition of insulation	1	LS											
	Demolition of wood items	1	LS											
<u> </u>	Demolition of asphalt	1	LS											
	Demolition of concrete	1	LS											
	Demolition of bathroom	1	LS											
		_												
	DIVISION 3. CONCRETE													
	DIVISION 3 - CONCRETE													
Α	CIP Concrete													
	Submittals (mix design, rebar)	1	LS											
	New 6.5" concrete slab at vehicle bay 7&8	1	LS											
	Concrete footings PEB	1	LS											
	DIVISION 5 - METALS													
Α	Metal Fab, Stairs, Fences and Gates													
	Submittals (show drawings)	1	LS											
	Metal Stairs & Railings	1	LS											



						Period: Jai	nuary, 2022			Payment # 1	/			
						Previous		This Period			To Date	2	Rei	maining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	
	Metal Fences and Gates	1	LS											
		 										_		
		+		-										
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES											4		
Α	Rough Carpentry													
	Submittals (material specs)	1	LS											
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS	-										
	Wood Sill Plate	1	LS	-										
	WOOD SHITT INCE	-		-										
		_	1	-										
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION													
Α	Roof Coatings, Insulation, Joint Sealants, Downspouts													
_ ^	Submittals (work plan/ product data/shop drawings)	1	LS	-										
	Roof Patching and Sealing		LS											
—		1												
	Roof Coating Application	1	LS											
	Roof Coating Material	1	LS											
	Insulation Roof	1	LS											
7	DIVISION 8 - OPENINGS													
			+	-										
Α	Overhead Coiling Doors, Doors, Hardware													
	Submittals	1	LS	_										
	Overhead Coiling Door	1	LS	_										
	Repairs/Upgrades to Existing Doors	1	LS											
	Regular Hollow Metal Doors	1	LS											
				_										
8	DIVISION 9 - FINISHES													
Α	Painting													
	Submittals	1	LS											
	Painting Concrete Wall & Misc Steel	1	LS											
	Prep and Coat Floor	1	LS											
		1	1											
9	DIVISION 10 - SPECIALTIES													
Α	Metal Storage Shelving													
	Submittals	1	LS											
	Metal Storage Shelving 96 in x 48 in	1	LS											
10	DIVISION 13 - SPECIAL CONSTRUCTION													
Α	Metal Building System, Fabric Membrane Structure													
	Submittals (Shop Drawings and Product Data)	1	LS											
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS											
	Fabric Structure Pre-Fabricated	1	LS											
	Fab/Deliver Steel Building	1	LS											
	Fab/Deliver Fabric Structure	1	LS											
		 	 											
		1	1											



Item						Previous		This Period			T- D-4-		Dam	
Item						FIEVIOUS		This Period			To Date		Reili	aining
	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
	/ISION 21 - FIRE PROTECTION													
	-Pipe Sprinkler System													
	mitttals	1	LS											
	ric Structures	1	LS											
	Fab Metal Building	1	LS											
	ce/Telocom Rooms	1	LS											
Pum	nphouse	1	LS											
\vdash														
12 DIV	/ISION 22 - PLUMBING													
	ng, Hangers, Heat Tracing mittals	1	LS											
	and water tie ins	1	LS											
	line installations	1	LS											
	ter line installations	1	LS											
	existing lines	1	LS											
	ter room installation	1	LS											
13 DIV	/ISION 23 - HVAC													
	chanical Systems													
Subr	mittals (Shop Drawing & Product Data)	1	LS											
Dem	nolition & Removals	1	LS											
Furn	nish and Install Ceiling Fans	1	LS											
	nish and Install Ceiling Fans Plus	1	LS											
	nish and Install Exhaust Fans	1	LS											
	nish and Install Indoor Split Units	1	LS											
	nish and Install Outdoor Split Unit	1	LS											
	nish and Install Unit Heaters	1	LS											
Funi	ish and Install Louvers	1	LS											
														
14 00	/ISION 26 - ELECTRICAL													
	rision 26 - ELECTRICAL													
	mittal	1	LS											
	nolition & Removals	1	LS											
	nish and install panels feeders and tranfers switches	1	LS											
	sh and Install Lighting Fixtures and Controls	1	LS											
	lets and Receptacles	1	LS											
	vide Power to Mechanical Equipment	1	LS											
	vide Power to Doors	1	LS											
	Alarm	1	LS											
			Cons											
15 DIV	/ISION 32 - EXTERIOR IMPROVEMENTS													
A Asph	halt Paving, Pavement Markings													
Subn	mittals (work Plan)	1	LS											
Funi	ish & Install Asphalt for PEB	1	LS											



						Period: Ja	nuary, 2022			Payment # 1	7			
						Previous		This Period			To Date		Rem	naining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
	Funish & Install Asphalt Patching	1	LS											
	Striping	1	LS											
TOTAL CONT														
	ADDITIONAL WORK ORDERS													
	Exercise Option 2-replace exterior facade	1	LS											
	Electrical changes per revised drawings 9/14/2020	1	LS											
	Change metal panel gauge thickness to 22 GA	1	LS											
	Repair concrete at Bays 7 & 8 and additional interior asphalt	1	LS											
	Provide fire pump flow testing	1	LS											
	Repair concrete at existing exterior wall as per RFI 2	1	LS											
	Electrical changes for wash bay	1	LS											
	Plumbing/HVAC for wash bay	1	LS											
	Sonotubes for wash bay	1	LS											
	Demolish existing meters	1	LS											
	Electrical swing over	1	LS											
	POE conduit	1	LS											
	Install ConEd equipment	1	LS											
	Hazardous fill removal	1	LS											
	Install ramps at PEB	1	LS											
	Replace skylights	1	LS											
	Repair deteriorated concrete Bay 8	1	LS											
	Install photo sensors at OH doors	1	LS											
TOTAL ADDI	TIONAL WORK ORDERS													
TOTAL ADJU	STED CONTRACT													
L			I											



						Period: January, 2021		Payment # 5			
						Previous	This Period	To Date		Remaining	
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant Cost	Quant Cost	Quant %	Cost	Quant	Cost
No.				Price	Price						
1	DIVISION 1 - GENERAL REQUIREMENTS					_		_		_	
Α	Supervision										
	Sr Project Manager	1	LS								
	Project Manager	1	LS								
	Field Engineer	1	LS						4		
	Project Administrator	1	LS								
В	General Conditions										
	GC Mobilization	1	LS								
	Office Trailer delivery/set up Office Trailer Rental	1	LS								
		1	LS								
	Install/remove temp fencing Field Office expenses	1	LS								
	Performance & Payment Bond	1	LS								
	Insurance	1	LS								
С	Engineering / Design	-									
Ť	Engineering 70 esign	1	LS								
	Existing Conditions Assessment	1	LS								
D	Testing & Inspections										
	Special Inspections	1	LS								
E	Submittals										
	CPM Baseline Schedule	1	LS								
	Site Specific Health & Safety Plan	1	LS								
	Quality Control Plan	1	LS								
	Closeout Submittals	1	LS								
2	DIVISION 2 - EXISTING CONDITIONS										
Α	Demolition & Removals										
	Submitals (work plans)	1	LS								
	Asbestos abatement	1	LS								
	Demolition of door components	1	LS								
	Demolition of misc metals	1	LS								
	Demolition of roll up doors	1	LS								
	Demolition of insulation	1	LS								
	Demolition of wood items	1	LS								
	Demolition of asphalt	1	LS								
	Demolition of concrete	1	LS								
	Demolition of bathroom	1	LS								
	Demolition of Exterior Panels	1	LS								
	DIMENDAL A CONCRETE										
3	DIVISION 3 - CONCRETE										
Α	CIP Concrete										
	Submittals (mix design, rebar)	1	LS								
	New 6.5" concrete slab at vehicle bay 7&8	1	LS								
	Concrete footings PEB	1	LS								
4	DIMICION E METALC										
4	DIVISION 5 - METALS										
A	Metal Fab, Stairs, Fences and Gates										
	Submittals (show drawings)	1	LS								
	Metal Stairs & Railings	1	LS								
	Metal Fences and Gates	1	LS								
	Furnish and Install Insulated Wall Panels	1	LS								



						Period: Ja	nuary, 2021			Payment #	5			
						P	Previous	T	his Period		To Date		Re	maining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed		Completed		Completed	To Date	To Date	To Complete	Remaining
				Procurement SubTotal	\$ 983,992.08	\$	131,558.66	-	\$ 2,459.98			\$ 134,018.64		\$ 849,973.43
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES													
A	Rough Carpentry						_			_			_	
	Submittals (material specs)	1	LS											
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS											
	Wood Sill Plate	1	LS											
-												4		
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION													
A	Roof Coatings, Insulation, Joint Sealants, Downspouts													
_ ^	Submittals (work plan/ product data/shop drawings)	1	LS											
	Roof Patching and Sealing	1	LS											
	Roof Coating Application	1	LS											
	Roof Coating Material	1	LS											
	Insulation Roof	1	LS											
	Funish & Install Gutters and Downspouts	1	LS											
	DIVISION 8 - OPENINGS													
Α	Overhead Coiling Doors, Doors, Hardware													
	Submittals	1	LS											
	Overhead Coiling Door	1	LS											
	Repairs/Upgrades to Existing Doors	1	LS											
	Regular Hollow Metal Doors	1	LS											
-														
8	DIVISION 9 - FINISHES													
A	Painting													
	Submittals	1	LS											
	Painting Concrete Wall & Misc Steel	1	LS											
	Prep and Coat Floor	1	LS											
	DIVISION 10 - SPECIALTIES													
Α	Metal Storage Shelving													
	Submittals	1	LS											
	Metal Storage Shelving 96 in x 48 in	1	LS											
-														
10	DIVISION 13 - SPECIAL CONSTRUCTION													
A	Metal Building System, Fabric Membrane Structure													
	Submittals (Shop Drawings and Product Data)	1	LS											
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS											
	Fabric Structure Pre-Fabricated	1	LS											
	Fab/Deliver Steel Building	1	LS											
	Fab/Deliver Fabric Structure	1	LS											
—														
11	DIVISION 21 - FIRE PROTECTION													
A	Dry-Pipe Sprinkler System Submitttals	1	LS											
\vdash	Fabric Structures	1	LS											
	PreFab Metal Building	1	LS											
	Office/Telocom Rooms	1	LS											
	Pumphouse	1	LS											



						Period: J	lanuary, 2021			Payment #	5			
							Previous	T	is Period		To Date		Ren	naining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous		This Period	Completed	To Date	To Date	To Complete	Remaining
				Procurement SubTotal	\$ 117,282.83		\$ -		5 -			\$ -	!	117,282.83
12	DIVISION 22 - PLUMBING													
Α	Piping, Hangers, Heat Tracing													
	Submittals	1	LS											
-	Gas and water tie ins Gas line installations	1	LS											
	Water line installations	1	LS									4		
\vdash	Cap existing lines	1	LS											
-	Meter room installation	1	LS											
	The tarte of the t													
13	DIVISION 23 - HVAC													
A	Mechanical Systems													
	Submittals (Shop Drawing & Product Data)	1	LS											
	Demolition & Removals	1	LS											
	Furnish and Install Ceiling Fans	1	LS											
	Furnish and Install Ceiling Fans Plus	1	LS											
	Furnish and Install Exhaust Fans	1	LS											
	Furnish and Install Indoor Split Units	1	LS											
	Furnish and Install Outdoor Split Unit	1	LS											
	Furnish and Install Unit Heaters	1	LS											
	Funish and Install Louvers	1	LS											
	DIVISION 26 - ELECTRICAL													
A	Electrical Systems													
	Submittal	1	LS											
	Demolition & Removals	1	LS											
\vdash	Furnish and install panels feeders and tranfers switches Finish and Install Lighting Fixtures and Controls	1	LS LS											
	Outlets and Receptacles	1	LS											
\vdash	Provide Power to Mechanical Equipment	1	LS											
\vdash	Provide Power to Doors	1	LS											
	Fire Alarm	1	LS											
			Con											
15	DIVISION 32 - EXTERIOR IMPROVEMENTS													
	Asphalt Paving, Pavement Markings													
	Submittals (work Plan)	1	LS											
	Funish & Install Asphalt for PEB	1	LS											
	Funish & Install Asphalt Patching	1	LS											
	Striping	1	LS											
TOTAL COLO	MCT.													
TOTAL CONTI	ADDITIONAL WORK ORDERS													
$\overline{}$	ADDITIONAL WORK ORDERS													
$\overline{}$														
TOTAL ADDIT	IONAL WORK ORDERS													
- DIAL ABOIT														
TOTAL ADJUS	TED CONTRACT													



						Period: F	February, 2021			Payment	# 6			
							Previous	1	his Period		To E	ate		emaining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant		Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Complete	ed To Date	To Date	o Complet	Remaining
1	DIVISION 1 - GENERAL REQUIREMENTS													
Α	Supervision													
	Sr Project Manager	1	LS											
	Project Manager	1	LS											
	Field Engineer	1	LS											
	Project Administrator	1	LS											
В	General Conditions													
	GC Mobilization	1	LS											
	Office Trailer delivery/set up	1	LS											
<u> </u>	Office Trailer Rental	1	LS											
	Install/remove temp fencing	1	LS											
	Field Office expenses	1	LS											
	Performance & Payment Bond	1	LS											
	Insurance	1	LS											
С	Engineering / Design													
	Engineering and Design	1	LS											
D	Existing Conditions Assessment Testing & Inspections	1	LS											
_ ·	Special Inspections	1	LS											
E	Submittals	1	LS											
-	CPM Baseline Schedule	1	LS											
\vdash	Site Specific Health & Safety Plan	1	LS											
_	Quality Control Plan	1	LS											
-	Closeout Submittals	1	LS											
-	Coscost Saurinitals													
-														
2	DIVISION 2 - EXISTING CONDITIONS													
A	Demolition & Removals													
	Submitals (work plans)	1	LS											
	Asbestos abatement	1	LS											
	Demolition of door components	1	LS											
	Demolition of misc metals	1	LS											
	Demolition of roll up doors	1	LS											
	Demolition of insulation	1	LS											
	Demolition of wood items	1	LS											
	Demolition of asphalt	1	LS											
	Demolition of concrete	1	LS											
	Demolition of bathroom	1	LS											
	Demolition of Exterior Panels	1	LS											
														
3	DIVISION 3 - CONCRETE													
Α	CIP Concrete													
	Submittals (mix design, rebar)	1	LS											
	New 6.5" concrete slab at vehicle bay 7&8	1	LS											
	Concrete footings PEB	1	LS											
	DUMOLONIE AMETALO													
4	DIVISION 5 - METALS													
Α	Metal Fab, Stairs, Fences and Gates													
	Submittals (show drawings)	1	LS											
	Metal Stairs & Railings	1	LS											
	Metal Fences and Gates	1	LS											
-	Furnish and Install Insulated Wall Panels	1	LS											
-														



							oruary, 2021 evious		This Period	Payment # 6	To Date
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%
No.	Froject Area and Work Description	Qualitity	Oilit	Price	Price	Completed	Previous	Completed	This Period	Completed	To Date
				7112							
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES										
A	Rough Carpentry										
	Submittals (material specs)	1	LS								
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS								
	Wood Sill Plate	1	LS								
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION										
Α	Roof Coatings, Insulation, Joint Sealants, Downspouts										
	Submittals (work plan/ product data/shop drawings)	1	LS								
	Roof Patching and Sealing	1	LS								
	Roof Coating Application	1	LS								
	Roof Coating Material	1	LS								
	Insulation Roof	1	LS								
	Funish & Install Gutters and Downspouts	1	LS								
7	DIVISION 8 - OPENINGS										
A	Overhead Coiling Doors, Doors, Hardware										
	Submittals	1	LS								
	Overhead Coiling Door	1	LS								
	Repairs/Upgrades to Existing Doors	1	LS								
_	Regular Hollow Metal Doors	1	LS								
8	DIVISION 9 - FINISHES										
A	Painting										
	Submittals	1	LS								
	Painting Concrete Wall & Misc Steel	1	LS								
	Prep and Coat Floor	1	LS								
9	DIVISION 10 - SPECIALTIES										
Α	Metal Storage Shelving Submittals		1.5								
	Metal Storage Shelving 96 in x 48 in	1	LS LS								
	Metal Storage Shelfing So III X 40 III										
10	DIVISION 13 - SPECIAL CONSTRUCTION										
A	Metal Building System, Fabric Membrane Structure										
A	Submittals (Shop Drawings and Product Data)		15								
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS								
	Fabric Structure Pre-Fabricated	1	LS								
	Fab/Deliver Steel Building	1	LS								
	Fab/Deliver Fabric Structure	1	LS								
11	DIVISION 21 - FIRE PROTECTION										
	Dry-Pipe Sprinkler System										
Α	Submitttals	1	LS								
A		1	LS								
A	Fabric Structures										
A	PreFab Metal Building	1	LS								
A	PreFab Metal Building Office/Telocom Rooms	1	LS LS								
A	PreFab Metal Building	1	LS								

Quant o Complet

Cost Remaining



	Sciedule of Values					Period: F	ebruary, 2021			Payment #	6			
						_	Previous	1	This Period		To D	ate		temaining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	o Complet	Remaining
42	DIVICION 33 DI IMPINIC						_						_	
12 A	DIVISION 22 - PLUMBING Piping, Hangers, Heat Tracing													
A	Submittals	1	LS											
	Gas and water tie ins	1	LS											
	Gas line installations	1	LS											
	Water line installations	1	LS											
	Cap existing lines Meter room installation	1	LS											
-	Meter room installation	1	LS											
13	DIVISION 23 - HVAC													
Α	Mechanical Systems													
	Submittals (Shop Drawing & Product Data)	1	LS											
\vdash	Demolition & Removals	1	LS											
\vdash	Furnish and Install Ceiling Fans Furnish and Install Ceiling Fans Plus	1	LS											
	Furnish and Install Exhaust Fans	1	LS											
	Furnish and Install Indoor Split Units	1	LS											
	Furnish and Install Outdoor Split Unit	1	LS											
	Furnish and Install Unit Heaters	1	LS											
	Funish and Install Louvers	1	LS											
14	DIVISION 26 - ELECTRICAL													
A	Electrical Systems													
	Submittal	1	LS											
	Demolition & Removals	1	LS											
	Furnish and install panels feeders and tranfers switches	1	LS											
	Finish and Install Lighting Fixtures and Controls	1	LS											
-	Outlets and Receptacles Provide Power to Mechanical Equipment	1	LS											
	Provide Power to Doors	1	LS											
	Fire Alarm	1	LS											
			Con											
	DIVISION 32 - EXTERIOR IMPROVEMENTS													
Α	Asphalt Paving, Pavement Markings	1	LS											
	Submittals (work Plan) Funish & Install Asphalt for PEB	1	LS											
	Funish & Install Asphalt Patching	1	LS											
	Striping	1	LS											
TOTAL CONTR	PACT -													
TOTAL CONTI	ADDITIONAL WORK ORDERS													
TOTAL ADDIT	ONAL WORK ORDERS													
TOTAL ADJUS	TED CONTRACT													
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Item Project Area and Work Description Quantity Unit Unit Total Quant Cost Quant Cost Quant % Cost Quant							Period:	December, 2020			Payment #				
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A Speciment Speciment 1	No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	o Complet	Ren
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Project Language	Α														
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Project Administrators		Project Manager	1	LS											
B Cot Modification			1	LS											
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E Submittals	D														
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Guestor Submittable			1												
Closeout submittals															
2 DIVISION 2 - EXISTING CONDITIONS															
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A Demolition & Removals Submissal (sordy Jana)															
A Demolition & Removals Submissal (sordy Jana)															
A Demolition & Removals Submissal (sordy Jana)															
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Demolition of rule pdoors		Asbestos abatement	1	LS											
Demolition of roll up doors		Demolition of door components	1	LS											
Demolition of wood items		Demolition of misc metals	1	LS											
Demolition of suphalt		Demolition of roll up doors	1	LS											
Demolition of asphalt		Demolition of insulation	1	LS											
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A CIP Concrete Submittals (mix design, rebar) New 6.5" concrete slab at vehicle bay 7&8 1 LS Concrete footings PEB 1 LS Oncrete footings PEB 4 DIVISION 5 - METALS A Metal Fab, Stairs, Fences and Gates Submittals (show drawings) 1 LS Metal Stairs & Railings Metal Fences and Gates 1 LS															
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Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost		%	Cost	Quant	Cost
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										_			_	
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES													
A	Rough Carpentry													
	Submittals (material specs)	1	LS											
	Wood battens (Vertical 12' beams 24" o.c.) Wood Sill Plate	1	LS											
	Wood Sill Flate	-												
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION													
Α	Roof Coatings, Insulation, Joint Sealants, Downspouts													
	Submittals (work plan/ product data/shop drawings)	1	LS											
	Roof Patching and Sealing	1	LS	-										
	Roof Coating Application	1	LS	-										
	Roof Coating Material Insulation Roof	1	LS											
	Funish & Install Gutters and Downspouts	1	LS											
7	DIVISION 8 - OPENINGS													
Α	Overhead Coiling Doors, Doors, Hardware													
⊢—	Submittals Overhead Coiling Door	1	LS	-										
	Repairs/Upgrades to Existing Doors	1	LS	-										
	Regular Hollow Metal Doors	1	LS											
8	DIVISION 9 - FINISHES													
A	Painting													
	Submittals	1	LS	_										
⊢—	Painting Concrete Wall & Misc Steel Prep and Coat Floor	1	LS	-										
	Prep and coat Floor	1	LS	-										
9	DIVISION 10 - SPECIALTIES													
Α	Metal Storage Shelving													
⊢—	Submittals	1	LS LS	-										
-	Metal Storage Shelving 96 in x 48 in	1	ь											
-														
10	DIVISION 13 - SPECIAL CONSTRUCTION													
Α	Metal Building System, Fabric Membrane Structure													
Ь—	Submittals (Shop Drawings and Product Data)	1	LS	_										
	Prefabricated Steel Building 158'-7" x 34'-9" Fabric Structure Pre-Fabricated	1	LS	-										
-	Fab/Deliver Steel Building	1	LS	-										
-	Fab/Deliver Fabric Structure	1	LS	_										
- 44	DIVIDION OF LIBE BROTECTION													
11	DIVISION 21 - FIRE PROTECTION Dry Disp Sprinkler System													
A	Dry-Pipe Sprinkler System Submitttals	1	LS											
\vdash	Fabric Structures	1	LS											
	PreFab Metal Building	1	LS											
	Office/Telocom Rooms	1	LS											
	Pumphouse	1	LS											
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12	DIVISION 22 - PLUMBING				_					_			
A	Piping, Hangers, Heat Tracing												
	Submittals	1	LS										
	Gas and water tie ins	1	LS								1		
	Gas line installations	1	LS										
	Water line installations	1	LS										
	Cap existing lines	1	LS										
	Meter room installation	1	LS										
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13	DIVISION 23 - HVAC												
Α	Mechanical Systems												
	Submittals (Shop Drawing & Product Data) Demolition & Removals	1	LS										
	Demolition & Removals Furnish and Install Ceiling Fans	1	LS										
	Furnish and Install Ceiling Fans Plus	1	LS										
	Furnish and Install Exhaust Fans	1	LS										
	Furnish and Install Indoor Split Units	1	LS										
	Furnish and Install Outdoor Split Unit	1	LS										
	Furnish and Install Unit Heaters	1	LS										
	Funish and Install Louvers	1	LS										
14	DIVISION 26 - ELECTRICAL												
14 A	DIVISION 26 - ELECTRICAL Electrical Systems												
A	Submittal Submittal	1	LS										
	Demolition & Removals	1	LS										
	Furnish and install panels feeders and tranfers switches	1	LS										
	Finish and Install Lighting Fixtures and Controls	1	LS										
	Outlets and Receptacles	1	LS										
	Provide Power to Mechanical Equipment	1	LS										
	Provide Power to Doors	1	LS										
	Fire Alarm	1	LS										
\vdash													
			Con										
15	DIVISION 32 - EXTERIOR IMPROVEMENTS		1011										
A	Asphalt Paving, Pavement Markings												
	Submittals (work Plan)	1	LS										
	Funish & Install Asphalt for PEB	1	LS										
	Funish & Install Asphalt Patching	1	LS										
	Striping	1	LS										
TOTAL CONT	ACT												
	ADDITIONAL WORK ORDERS												
TOTAL ADDIT	ONAL WORK ORDERS												
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TOTAL ADJUS	TED CONTRACT												



#47PA0320C0021 - USSS B185 Reno - February Pay Application

2 messages

Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Fri, Feb 11, 2022 at 2:22 PM

To: Julie Milner - PCBG <julie.milner@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>, Heidi Johnson -PCBAA <heidi.johnson@gsa.gov>

Hi Julie.

I have reviewed the attached pay application and concur with the amount submitted and recommend approval. Could you please review and if you concur, reply to this email? Thank you.

Chuck Johnson

Program Manager/Sr. Estimator MIRACORP in Support of: General Services Administration, Special Programs Division 1 Denver Federal Center Bldg. 41 Denver, CO 80225-0546 charlesm.johnson@gsa.gov Phone: (720) 822-3398

4 attachments

February - GSA Form 184 - USSS B185 Reno.pdf 626K

February - GSA Form 184B - USSS B185 Reno.pdf

February - GSA Form 2419 - USSS B185 Reno.pdf 186K

February - SOVs - USSS B185 Reno.pdf 143K

Julie Milner - PCBA <julie.milner@gsa.gov>

Fri, Feb 11, 2022 at 2:28 PM

To: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Cc: Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>, Heidi Johnson - PCBAA <heidi.johnson@gsa.gov>

Concur. Signed and attached. Thank you.



JULIE MILNER

DIRECTOR SPECIAL PROGRAMS DIVISION U. S. GENERAL SERVICES ADMINISTRATION (M) / 303.236.2950 (W) julie.milner@gsa.gov

[Quoted text hidden]

4 attachments

- February GSA Form 184B USSS B185 Reno.pdf
- February GSA Form 2419 USSS B185 Reno.pdf 186K
- February SOVs USSS B185 Reno.pdf 143K
- February GSA Form 184 USSS B185 Reno.pdf



47PA0320C0021 - USSS B185 Reno - April Pay Application

Julie Milner - PCBA <julie.milner@gsa.gov>

Fri, May 7, 2021 at 4:45 PM

To: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Cc: Heidi Johnson - PCBAA <heidi.johnson@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Concur. Thank you! Y'all have a great weekend.

JULIE MILNER | Director, Special Programs Division

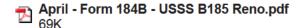
Office of Project Delivery | Office of Design and Construction

Public Buildings Service | GSA Central Office | o: 303.236.2950 | c: (b) (6)

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4 attachments





April - Form 2419 - USSS B185 Reno.pdf 186K

April - SOV - USSS B185 Reno.pdf 143K



47PA0320C0021 - USSS Building 185 Reno - Pay Application 07

2 messages

Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Mon, Apr 5, 2021 at 9:45 AM

To: Julie Milner - PCBG <julie.milner@gsa.gov>, Heidi Johnson - PCBAA <heidi.schneider@gsa.gov>, Shirley Rohmer -PCBG-C <shirley.rohmer@gsa.gov>

Hi Julie.

Attached are the pay application docs for the subject project. I have reviewed and concur with the amount submitted and recommend approval. Could you please review and if you concur, reply to this email? Thank you.

Chuck Johnson

Program Manager/Sr. Estimator MIRACORP in Support of: General Services Administration, Special Programs Division 1 Denver Federal Center Bldg. 41 Denver, CO 80225-0546 charlesm.iohnson@gsa.gov Phone: (720) 822-3398

4 attachments

2021 04 05 PBS - Form GSA184-16 Const Progress Report 07.pdf 626K

2021 04 05 PBS - GSA Form 184B.pdf

Building 185 Payment Application 7 - SOVs .pdf 549K

2021 04 05 PBS - GSA Form 2419 - 07.pdf 186K

Julie Milner - PCBA <julie.milner@gsa.gov>

Mon, Apr 5, 2021 at 9:48 AM

To: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Cc: Heidi Johnson - PCBAA <heidi.schneider@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Concur. Thank you!

JULIE MILNER | Director, Special Programs Division

Office of Project Delivery | Office of Design and Construction

Public Buildings Service | GSA Central Office | o: 303.236.2950 | c: (b) (6)

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1	DIVISION 1 - GENERAL REQUIREMENTS														
٧	Supervision														
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	Field Engineer		SI												
1	Project Administrator	-	S												
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ŭ	Engineering / Design														
	Engineering and Design	-	SI												
- 1	Existing Conditions Assessment	-	S												
Q	Testing & Inspections														
	Special Inspections	1	LS .												
ш	Submittals														
	CPM Baseline Schedule	1	SI												
	Site Specific Health & Safety Plan	1	SI												V
	Quality Control Plan	1	SI												
	Closeout Submittals	1	SI												
,	DIVISION 2 - EXISTING CONDITIONS														
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•	Demolition & Removais														
	Submittals (work plans)	-	SI												
	Asbestos abatement	1	LS LS												
	Demolition of door components	1	LS												
	Demolition of misc metals	1	LS .												
	Demailtion of roll up doors	1	SI												
	Demolition of insulation	1	SI												
	Demolition of wood items	1	15												
	Demolition of asphalt	1	15												
	Demolition of congrete		I.S												
	Demolition of bathroom		15												
	Demolition of Exterior Panels	-	SI												7
m	DIVISION 3 - CONCRETE												1		
A	CIP Concrete														
	Submittals (mix design rebar)	-	15												
	New 6.5" concrete slab at vehicle bay 78.8	1	SI												
	Concrete footings PEB		15												
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4	DIVISION 5 - METALS														
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	Submittals (show drawings)	-	1.5												
	Metal Stairs & Railings	1	SI												
	Metal Fences and Gates	1	SI												
	Furnish and Install Insulated Wall Panels	1	SI												



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u	DIVISION 6. WOOD BLACTICE AND COMBOCITES													
0	DIVISION OF WOOD, TEASILES, AND COMPOSITES													
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	Wood batters (Vertical 12 beams 24" 0.C.)	-1 -	2 2											
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ď	DIVISION 7 - THERMAI & MOISTLIBE PROTECTION												ı	
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4	Roof Costings, Insulation, Joint Sealants, Downspouts Submitted hand also feed use februaries		91											
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	nool Coeurig Application		3 5											
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	Insulation roof	1	3 5											
	Turish & linital durers and Downspouts	1	3											
7	DIVISION 8 - OPENINGS													
⋖	Overhead Colling Doors, Doors, Hardware													
	Submittals	1	S											
	Overhead Colling Door	-	SI											
	Repairs/Upgrades to Existing Doors		SI											
	Regular Hollow Metal Doors	-	LS.											
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œ	DIVISION 9 - FINISHES													
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	Painting Concrete Wall & Misc Steel	-	S											
	Prep and Coat Floor	,	LS.											
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đ	DIVISION 10 - SPECIALTIES													
n	DIVISION TO STECRETIES													
⋖	Metal Storage Shelving													
	Submittals	1	LS											
	Metal Storage Shelving 96 in x 48 in	1	LS											
10	DIVISION 13 - SPECIAL CONSTRUCTION													
٧	Metal Building System, Fabric Membrane Structure												4	
	Submittals (Shop Drawings and Product Data)	1	LS .										4	
	Prefabricated Steel Building 158"-7" x 34"-9"	1	SI											
	Fabric Structure Pre-Fabricated	1	SI											
	Fab/Deliver Steel Building	1	LS											
	Fab/Deliwer Fabric Structure	1	ls.											
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11	DIVISION 21 - FIRE PROTECTION	-												
	Data Bina Carla Mar Curtam	-												
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	Carlot Manual Barrellian		3 5											
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12	DIVISION 22 - PLUMBING													
٨	Piping, Hangers, Heat Tracing													
	Submittals	1	SI											
	Gas and water tie ins	1	SI											
	Gas line installations	-	31											
	Water line install ations	-	2											
	Con automorphism linear		1	†										
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	Demolition & Removals	1	SI											
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	Furnish and Install Exhaust Fans	-	S											
	Furnish and Install Indoor Split Units	1	SI											
	Furnish and Install Outdoor Split Unit		SI											
	Furnish and Install Unit Heaters	-	SI											
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		1	3	†										
**	DIVISION 36 - ELECTRICAL													
*	DIVISION TO THE CONTRACT													
¥	Electrical Systems													
	Submittal	1	SI											
	Demolition & Removals	-	y.											
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	Purrish and installing periess reders and trainers switches	-	2											
	Finish and Install Lighting Fixtures and Controls	1	S											
	Outlets and Receptacles	1	ST											
	Provide Power to Mechanical Equipment	-	ST											
	Provide Power to Looks	-	3	7										
	Fire Alarm	,	S											
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CT	DIVISION 32 - EXTERIOR IMPROVEMENTS													
¥	Asphalt Paving, Pavement Markings													
	Submittals (work Plan)	1	SI											
	Funish & Install Asphalt for PEB	1	SI											
	Funish & Install Asphalt Patching	1	SI											
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TOTAL ADJU	TOTAL ADJUSTED CONTRACT													
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						Period:	Period: October, 2020			Payment# 2				
							Previous		This Period		To Date		Remaining	ining
Tem:	Project Area and Work Description	Quantity	Jun	age of	Total	Quant	Cost	Quant	Cost	Quant	æ	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
1	DIVISION 1 - GENERAL REQUIREMENTS													
4	Supervision													
	Sr Project Manager	1	SI											
	Project Manager	1	SI											
	Field Engineer	1	SI											
•	Project Administrator	1	SI											
80	General Conditions		١											
	Office Tealing dolls and feel and	-	3 5											
	Office Irailer delivery/set up	-	3 5											
	Indea II fearcata tamon fancina		3 2											
	Etald Office avones at		2 2											
	Dade menter B Deserve Board		3 5											
	Period mance or rayment botto		3 5											
	Insurance Contraction (Nordan	1	3											
ر	Engineering/Design		١											
	Enignmeeting and Design	-	3 5											
•	Exaculg Conditions Assessment		3											
٥	Testing & inspections													
	Special Inspections	-	SI											
w	Submittals													
	CPM Baseline Schedule	-	S											
	Site Specific Health & Safety Plan	1	LS											
	Quality Control Plan	1	LS											
	Closeout Submittals	1	LS											
2	DIVISION 2 - EXISTING CONDITIONS													
	Completion of the control of the con													
•	Committee from a nettroy as	Į.												
	Submittals (work plans)		3 5											
	Asbestos abatement		S											
	Demolition of door components		S											
	Demolition of misc metals	-	SI											
	Demolition of roll up doors	1	SI											
	Demolition of insulation	1	SI											
	Demolition of wood items	,	S											
	Demolition of asphalt	1	SI											
	Demolition of concrete	1	SI											
	Demolition of bathroom	1	SI											
	Demolition of Exterior Panels	1	SI											
m	DIVISION 3 - CONCRETE													
٧	CIPConcrete													
	Submittals (mix design, rebar)	1	SI											
	New 6.5" concrete slab at vehide bay 7&8	1	SI											
	Concrete footings PEB	1	SI											1
4	DIVISION 5 - METALS													
4	Metal Fab, Stairs, Fences and Gates													
	Submittals (show drawings)	1	SI											
	Metal Stairs & Railings	1	SI											
	Metal Fences and Gates	1	SI											
	Furnish and Install Insulated Wall Panels	1	SI											



					Period: October, 2020		Payment# 2	
1	Parties and Market Parties and		100	110	Previous	This Period	To Date	Remaining
No.		Quantity	5		l	l		I
S	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES							
¥	Rough Carpentry							
	Submittals (material specs)		3 5					
	Wood batters (vertical 12 bearing 24 t.c.)		3 2					
9	DIVISION 7 - THERMAL & MOISTURE PROTECTION	Γ						
۷	Roof Coatings, Insulation, Joint Sealants, Downspouts							
	Submittals (work plan/ product data/shop drawings)	-	SI					
	Roof Patching and Sealing	1	SI					
	Roof Coating Application	-	51					
	Roof Coating Agreement	-	2 2					
	Insulation Roof		3					
	Funish & Install Gutters and Downspouts	-	IS					
	Dood name of the court of the c	•	3					
		Ī						
,	OBENING:	I						
	DIVISION 8- OF ENINGS							
¥	Overhead Colling Doors, Doors, Hardware							
	Submittalis	1	S					
	Overhead Coiling Door	1	S					
	Repairs/Upgrades to Existing Doors	1	LS					
	Regular Hollow Metal Doors	1	SI					
œ	SHSINIA- BINISHES	Ī						
	Dalaska	Ī						
4	Painting							
	Submittais		2 5					
	Painting Concrete Wall & Misc Steel	-	3 5					
	Prep and Coat Hoor	-	S					
6	DIVISION 10 - SPECIALTIES							
٧	Metal Storage Shelving	Γ						
	Submittals	-	SI					
	Metal Storage Shelving 96 in x 48 in	1	SI					
10	DIVISION 13 - SPECIAL CONSTRUCTION							
¥	Metal Building System, Fabric Membrane Structure							
	Submittals (Shop Drawings and Product Data)	1	SI					
	Prefabricated Steel Building 158'-7" x 34'-9"	1	SI					
	Fabric Structure Pre-Fabricated	1	SI					
	Fab/Deliver Steel Building	1	S					
	Fab/Deliver Fabric Structure	ī	SI					
11	DIVISION 21 - FIRE PROTECTION	Γ						
٨	Dry-Ripe Sprinkler System							
	Submitttals	,	SI					
	Fabric Structures	1	SI					
	PreFab Metal Building	1	SI					
	Office /Telocom Rooms	1	SI					
	Pumphouse	1	SI					



						Period:	Period: October, 2020			Payment # 2	1 2 2			
						Pre	Previous	F	This Period		To Date	2	ŀ	Remaining
ttem	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	×	Cost	Quant	
No.														
12	DIVISION 32 - PILIMBING													
4	Dinie Hansare Hast Trache													
c	Submittals	-	SI											
	Gas and water the ins	1	S											
	Gas line installations	1	รา											
	Water line installations	1	SI											
	Cap existing lines	1	SI											
	Meter room installation	1	SI											
13	DIVISION 23 - HVAC													
A	Mechanical Systems													
	Submittals (Shop Drawing & Product Data)	1	SI											
	Demolition & Removals	1	SI											
	Furnish and Install Celling Fans	1	SI											
	Eurolds and Install Calling Ease Dire	-	2											
	Transfer and located Experience		3 2											
	Furnish and install Exhaust Pans	-	3 5											
	Furnish and install indoor spirit Units	1	S											
	Furnish and Install Outdoor Split Unit	-	SI											
	Furnish and Install Unit Heaters	1	SI											
	Funish and Install Louvers	1	SI											
14	DIVISION 26 - ELECTRICAL													
	DATE OF THE CHARGE													
¥	Electrical Systems													
	Submittal	,	SI											
	Demolition & Removals	1	SI											
	Fur rish and install panels feeders and tranfers switches	1	SI											
	Finish and Install Lighting Fixtures and Controls	1	SI											
	Outlets and Receptacles	1	SI											
	Provide Power to Mechanical Equipment	1	SI											
	Provide Power to Doors	,	5]											
	Fire Alarm	-	SI											
	+													
			8											
i,	DIVISION 32 EVERBIOD INABBOARDATE		3											
1	DIVISION 32 - EXTEND A INTROVENIEN IS													
⋖	Asphalt Paving, Pavement Markings													
	Submittals (work Plan)	1	SI											
	Funish & Install Asphair for PEB		SI											
	Funish & install Asphart Patching	1	3											
	Striping	1	SI											
TOTAL CONTRACT														
	ADDITIONAL WORK ORDERS													
TOTAL ADDI	ADDITIONAL WOOM ORDERS													
1012	TOTAL WORK CACES													
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Project Allowing the Decided Section of Section 1 1 1		Field Engineer	1	SI											
General Conditions Control Engineering		Project Administrator	1	SI											
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Interferent content of the problem		Office Trailer delivery/set up	1	SI										ı	ı
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Field Office expossis Fiel		Install/remove temp fencing	1	SI											
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Insurance Insu		Parformance & Payment Road	-	2											
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Submitted in Special	٥	Testing & Inspections													
Star S profile (Hearth & Safety Plan 1 1 1 1 1 1 1 1 1		Special Inspections	1	SI											
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Direction contention		A who select a 1 which a select a 1 which a 1		9 5											
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Demolston of real up doors 1 1 1 1 1 1 1 1 1		Demoition of abor components	-	3 9											
DIVISION 5 - METALS DIVISION 5 - METALS DIVISION 6 - Metal Faces and Gates Division of training the metals of training the metals of training the metals of training the metals of training the metals of training the metals of training the metals of training		Demoition of misc metals	-	3 9											
DIVISION 5 - METALS DIVISION 5 - METALS DIVISION 5 - METALS DIVISION 5 - METALS DIVISION 5 - METALS DIVISION 5 - METALS DIVISION 5 - METALS DIVISION 5 - METALS DIVISION 5 - METALS DIVISION 5 - METALS DIVISION 5 - METALS DIVISION 6 - METALS		Demoition of roll up goors	-	3 9											
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Demolition of against 1 1 1 1 1 1 1 1 1		Demolition of wood items	-	S											
DIVISION 5 - METALS DIVISION 5 - METALS DIVISION 5 - METALS DIVISION 5 - METALS DIVISION 5 - METALS DIVISION 5 - METALS DIVISION 5 - METALS DIVISION 5 - METALS Metal Fig. 5 start, ferrers and 6 stee Submitted (show of serving) Metal Fibrars and 6 stee Submitted (show of serving) Metal Fibrars and 6 stee Submitted (show of serving) Metal Fibrars and 6 stee Submitted (show of serving) Metal Fibrars and 6 stee Submitted (show of serving) Metal Fibrars and 6 stee Submitted (show of serving) Metal Fibrars and 6 stee Submitted (show of serving) Metal Fibrars and 6 stee Submitted (show of serving)		Demolition of aspiral t	-	2											
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Demolition of Exterior Panels Division of Exterior Panels		Demoirtion of bathroom	-	SI											
DIVISION 3 - CONCRETE		Demolition of Exterior Panels	1	S											
DIVISION 3 - CONCRETE DIVISION 3 - CONCRETE Submitted (mix design, rebar) New 6.5 'concrete abb at vehicle bay 78.8 Concrete footings PE Concrete footings PE DIVISION 5 - METALS Makell Fib. State, increas and Gates Submitted (frow of earlings) Metal Static & Railings Metal Static & Railings Metal Static & Railings Metal Fib. Static Ballings Metal Fib. Static Ballings Metal Fib. Static Ballings 1 Metal Fib. The Metal Fib. Static Ballings 1 Metal Fib. The Metal Fib. Static Ballings 1 Metal Fib. The Metal Fib. Static Ballings 1 Metal Fib. The Metal Fib. Static Ballings 1 Metal Fib. The Metal Fib. Static Ballings 1 Metal Fib. The Metal Fib. Static Ballings 1 Metal Fib. The Metal Fib. Static Ballings 1															
DIVISION 3 - CONCRETE OF Concrete design, rebar 1 1 OF Concrete design, rebar 1 1 New 65 - Concrete design are based as vehicle bay 78.8 1 Concrete footings 78.8 1 1 Metal Factors and 6 dese															
DIVISION 3 - CONCRETE															
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Submittals (mot design, nebar) 1	A	GP Concrete													
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CONCINED FOR THE TALS DIVISION 5 - METALS DIVISION 5 - METALS DIVISION 6 - METALS Division 6 - Metal Falls (above de savings) Metal Falls (above de savings) Metal Falls (above de savings) Metal Falls (above de savings) Metal Falls (above de savings) Metal Falls (above de savings) Metal Falls (above de savings) Metal Falls (above de savings) 1 Furnish and install insulated Wall Panels		New 6.5" concrete slab at vehicle bay 78.8	1	SI											
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4		Makel Enrose and Cabas		3 5											
		Freedom and Install Instituted Wall Danake		3 2											
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						Period: N	Period: November, 2020			Payme	Payment # 3				
						Pr	Previous		This Period			To Date		Remaining	ing
	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	*	8	Cost	Quant	Cost
	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES														
	Rough Carpentry														
	Submittals (material specs)	-	S									\			
	Vood Sill Plate	1	3 5												
-1	DIVISION 7 - THERMAL & MOISTURE PROTECTION														
	Roof Coatings, Insulation, Joint Sealants, Downspouts														
er 16	submittals (work plan/ product data/shop drawings)	1	S												
- 10	toor Patching and Sealing	-	2												
	voor Coating Application	-	2 5												
4	nsulation Roof		SI												
- 195	Funish & Install Gutters and Downspouts		S												
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-	DIVISION 8 - OPENINGS														
- 1	Oundand Collins Doors Developes	Ī													
-19	Cultural Coming Door a transmitter		21												
115	Sura hand Collina Dans		3 5												
e 16	Over Its at Committee Comm		3 5												
- 16	Repairs/ Upgrades to Existing Doors	٠,	2 5												
-1	regular Hollow Metal Doors	1	S												
	DIVISION 9 - FINISHES														
	Painting														
	Submittals	,	SI												
100	brinting Concrete Wall & Miss Stand		31												
	Pep and Coat Floor		SI												
-	DIVISION 10. SPECIALTIES														
-19 67	Submittals	-	š												
	Metal Storage Shelving 96 in x 48 in		SI												
4															
_	DIVISION 13 - SPECIAL CONSTRUCTION													1	
-	Metal Building System, Fabric Membrane Structure														
W	Submittals (Shop Drawings and Product Data)	1	SI												
4	refabricated Steel Building 158'-7" x 34'-9"	1	SI												
di.	abric Structure Pre-Fabricated	1	SI												
ŭ.	ab/Deliver Steel Building	1	SI										ı		1
-	ab/Deliver Fabric Structure	1	SI												
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	DIVISION 21 - FIRE PROTECTION														
	Dry-Fi pe Sprinkl er System														
	Submittals	1	SI												
	-abric Structures	1	SI												
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	office/Telocom Rooms	-	SI												
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						Period:	November, 2020			Paymen	t#3			Period: November, 2020 Payment # 3
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Hem	Project Area and Work Description	Quantity	Unit	THE STATE OF	Total	Quant	Cost	Quant	Cost	Quant	×	Cost	Quant	ant Cost
No.														
12	DIVISION 22 - PLUMBING													
4	Mping, Hangers, Heat Tracing													
	Submittals	1	SI									\		
	Gas and water tie ins	1	SI											
	Gas line installations	-	SI											
	Water line installations	-	S											
	Cap existing lines	-	SI											
	Weter room installation	-	S											
13	DIVISION 23 - HVAC													
	Machanical Carbons													
	Submittals (Shor Dawing & Product Data)	ŀ	SI.											
	Describing Description	•	3 9											
	Demointon & Nethovals		2 5											
	Furnish and Install Celling Fans	•	2 5											
	Furnish and install Celling Paris Mus		2 5											
	Furnish and Install Echaust Fans	-	S											
	Furnish and Install Indoor Split Units	-	SI											
	Furnish and Install Outdoor Split Unit	-	S											
	Furnish and Install Unit Heaters	1	SI											
	Funish and Install Louvers	1	SI											
14	DIVISION 26 - ELECTRICAL													
4	DIVISION 20 - LECTINGS													
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	Sugnifical Description of Descriptio		3 5											
	Demoirtion & Removals		2											
	Furnish and install panets feeders and tranfers switches		2 5											
	Finish and install Lighting Fixtures and Controls		2											
	Outlets and Receptacles	-	S											
	Provide Power to Mechanical Equipment		SI											
	Provide Power to Doors		SI											
	Fire Alarm		SI											
			8											
15	DIVISION 32 - EXTERIOR IMPROVEMENTS													
V	Asphalt Pavine. Pavement Markines													
	Submittals (work Plan)	_	SI											
	Funish & Install Asobalt for PEB		IS											
	Funish & Install Asphalt Patching	-	SI											
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TOTAL CONTRACT	TRACT													
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TOTAL ADJU	TOTAL ADJUSTED CONTRACT													



47PA0320C0021 - USSS B185 Reno - January Pay App - MFS

3 messages

Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Wed, Jan 19, 2022 at 12:06 PM

To: Julie Milner - PCBG <julie.milner@gsa.gov>, Heidi Johnson - PCBAA <heidi.johnson@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Hi Julie.

I have reviewed the attached pay application and concur with the amount submitted and recommend approval. Could you please review and if you concur, reply to this email.

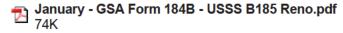
Thank you.

Chuck Johnson

Program Manager/Sr. Estimator MIRACORP in Support of: General Services Administration, Special Programs Division 1 Denver Federal Center Blda, 41 Denver, CO 80225-0546 charlesm.johnson@gsa.gov Phone: (720) 822-3398

4 attachments







January - SOVs - USSS B185 Reno.pdf 143K

Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Tue, Jan 25, 2022 at 7:47 AM

To: Julie Milner - PCBG <julie.milner@gsa.gov>

[Quoted text hidden]

4 attachments

- January GSA Form 184 USSS B185 Reno.pdf
- January GSA Form 184B USSS B185 Reno.pdf
- January GSA Form 2419 USSS B185 Reno.pdf
- January SOVs USSS B185 Reno.pdf

Julie Milner - PCBA <julie.milner@gsa.gov> To: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov> Tue, Jan 25, 2022 at 12:33 PM

Concur. Signed and attached.



JULIE MILNER

DIRECTOR SPECIAL PROGRAMS DIVISION U. S. GENERAL SERVICES ADMINISTRATION (M) / 303.236.2950 (W) julie.milner@gsa.gov

[Quoted text hidden]

4 attachments

- January GSA Form 184B USSS B185 Reno.pdf 74K
- January GSA Form 2419 USSS B185 Reno.pdf
- January SOVs USSS B185 Reno.pdf
- January GSA Form 184 USSS B185 Reno.pdf 692K

					REPORT NUMBER	AGE 1	OF 2	PAGES
C	CONSTRUCTION PRO	GRESS REPOR	RT		016		01/13/20	022
LOCATION 188 King	Street, Brooklyn, NY 1	1231		CONTRACT			-1	
TITLE USSS Bui	Iding 185 Repair & Re	novations			onstruction, LLC amilton Blvd. South F	Plainfield	. NJ 07080)
CONTRACT NUMBER 47PA	.0320C0021 TASK ORE	DER NUMBER					,	
		W	ORK STATUS					
	COMPLETI	ON DATES			PERCE	NT COM		
ESTIMATED SUBSTANTIAL	ACTUAL SUBSTANTIAL	INITIAL CONTRACT	REVISED CO	NTRACT	THROUGH THIS MON (Sum of Line 5 and Line Line 12 divided by Line	e 6 and	NORMAL TO D	ATE
08/28/2021	1001/1000	02/24/2021	05/02/202	22	0.83		.82	
AVERAGE W NUMBER EMPLOYED	ORK FORCE	SATISFACTORY	ROGRESS		MA I E SATISFACTORY	RIAL DEI	LIVERY	
		X YES	NO		X YES		NO	
CONSTRUCTIO	N EQUIPMENT	SHOP DRAWING	SUBMISSION/S	SAMPLE S	SUBMISSIONS			
SATISFACTORY X YES	□ NO	SATISFACTORY YES	NO					
<u> </u>			S PAYMENT SU	IMMADV				
1. INITIAL CONTRA	ACT AMOUNT	FROORES	J F A I WILLIA I SC	ZIVIIVIAIXI				1 1
	ASE/PRE-CONSTRUCTI	ON SEDVICES						
B. BONDS	OL/I INC-CONSTRUCTI	ON SERVICES						
C. CONSTRUCT	TION SEDVICES							
	IFICATIONS/CHANGE (DDEDS (CSA 10	AP Column (2)					
		46, Colullii (2))						
	ASE/PRE-CONSTRUCTI							
B. CONSTRUCT								
3. OPTIONS EXERC		ON 0550 #050						
	ASE/PRE-CONSTRUCTI	ON SERVICES						
B. CONSTRUCT								
	ACT AMOUNT TO DATE K COMPLETED TO DATE	•	e 2 plus Line 3)	•				
	s 3A, 3B, and all of GSA		tions)					
6. VALUE OF WOR (Total of Column	K COMPLETED UNDER 5, GSA 184B)			DERS				
7. VALUE OF MATE	ERIAL							
A. MATERIAL O	N SITE							
B. MATERIAL IN	I STORAGE							
8. TOTAL VALUE (OF COMPLETED WORK	AND MATERIAL	(Sum of Lines	5, 6, and	7)			
9. LESS TOTAL RE	ETAINAGE AND WITHH	OLDINGS						
10. SUBTOTAL (Line	e 8 minus Line 9)							
11. BOND PREMIUN	MS							
A. PAID IN PRE	EVIOUS PAYMENTS							
B. TO BE PAID	WITH THIS PAYMENT							
12. TOTAL BOND P	REMIUMS (Line 11A pl	us Line 11B)						
13. SUBTOTAL (Line	e 10 plus Line 12)							
14. LESS PREVIOU	S PAYMENTS							
15. AMOUNT OF PA	AYMENT THIS REPORT	(Line 13 minus L	.ine 14)					
PREPARED BY			WORK ACCEPTED) BY				
NAME/TITLE		DATE	PROJECT MANAG	ER		DATE		
APPROVED BY			APPROVED BY					
NAME/TITLE		DATE	NAME/TITI =			DATE		
NAME/TITLE		DAIL	NAME/TITLE			DATE		



INSTRUCTIONS FOR PREPARATION OF GSA 184

General: GSA 184 shall be prepared for each progress payment prepared in accordance with FAR 52.232-5.

Item 3 is to be used for Phased Construction, Design/Build or CMc where the Option requires its own Work Breakdown schedule of values on a separate 184A. Otherwise record the option modification on the 184B.

Item 7 Materials that have not been installed but accepted by the Government.

Definitions and Directions

Substantial completion (SC): The contract shall be deemed "Substantially Complete" if and only if the Contractor has completed the Work and related Contract obligations in accordance with the Contract Documents, such that the Government may enjoy the intended access, occupancy, possession, and use of the entire Work without impairment due to incomplete or deficient work, and without interference from the Contractor's completion of remaining work or correction of deficiencies in completed work. In no event shall the Work be deemed Substantially Complete if all fire and life safety systems are not tested and accepted by the Authority Having Jurisdiction, where such acceptance is required under the Contract.

Contract completion: The date established in Section I of the Agreement.

Percent Complete:

Through this month: this is a financial completion

Baseline to Date: Indicate the percent complete based on the current approved schedule.

Value of work completed: For CMc contracts this is the value complete of the design phase/preconstruction services per 184A plus Cost of Work completed for construction on the Option 184A.

Retainage: before SC up to 10%; after SC whatever is required to protect government's interest (liquidated damages, etc.)

CONSTRUCTION PROGRESS	REPORT (Modifica	tion/Change Order E	Breakdown)	REPORT NUMBER 016	DATE 01/13/2022
CONTRACT NUMBER		TASK ORDER I	NUMBER		
	TOTAL VALUE OF	(3) VALUE OF WOR		VALUE OF	TOTAL VALUE OF
MODIFICATION NUMBER	TOTAL VALUE OF MODIFICATION	PREVIOUS VALUE	CURRENT VALUE	MATERIALS	TOTAL VALUE OF COMPLETED WORK
	(Dollars Only)	(Dollars Only)	(Dollars Only)	(Dollars Only)	
(1)	(2)		(b)		(5)
PO0001					
PS0004		4)			
PS0005					
PS0006			ı	ı	
					
					
					
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OF

PAGES

INSTRUCTIONS

General. GSA 184B shall be prepared by the contracting officer or his authorized representative.

This form shall be used on all construction contracts awarded under new construction, repair and alteration programs regardless of Delivery Method. The GSA Form 184B provides part of the necessary documentation on construction progress. A copy of the form shall be completed promptly prior to payment requests. The information provided on this form shall be kept current.

Specific. The form is generally self-explanatory. However, care must be exercised in filling out the items.

Additional guidance follows:

Column 1 - Modification Number

Column 2 - Total Value of Modification in contract

Column 3 - Sub-column (a) cumulative amount completed through previous report; Sub-column (b) current amount completed since previous report.

Column 4 - Value of Materials stored materials during construction phase.

Column 5 - Value of Work in place and stored materials.

CERTIFICATION OF PROGRESS PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS		OMB Control Number: 9000-0102 Expiration Date: 9/30/2022
1. PROJECT NAME	2. CC	NTRACT NUMBER/TASK ORDER NUMBER
GSA - USSS Building 185 Repair & Renovation	GS-	47PA0320C0021
3. PROJECT LOCATION	4. CC	NTRACT DATE
188 King Street, Brooklyn, NY 11231	5/	21/2020
5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code)	6. N	VOICE NUMBER
Heidi Schneider		
GSA, PBS, Special Programs Division,		INSTRUCTIONS
Denver Federal Center, Building 41, Room 240 Denver, CO 80225	'	pe or print all entries on this form cept Item 8.
		ease sign and return the original; eep a copy for your records.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (Signature)		9. DATE
Amad Ellahi	Digitally signed by Amad Ellahi Date: 2022.01.14 16:27:53 -05'00'	01/13/2022

10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER

Amad Ellahi / Project Manager

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code)

MFS Construction, LLC, 2780 Hamilton Blvd., South Plainfield, NJ 07080



							ecember, 2021			Payment #				
						Previous		This Period			To Date			ining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
1	DIVISION 1 - GENERAL REQUIREMENTS					_								
Α	Supervision													
	Sr Project Manager	1	LS											
	Project Manager	1	LS											
	Field Engineer	1	LS	-										
_	Project Administrator	1	LS										\ \ \ \	
В	General Conditions	4	16											
-	GC Mobilization Office Trailer delivery/set up	1	LS											
-	Office Trailer Genvery/set up Office Trailer Rental	1	LS LS											
-	Install/remove temp fencing	1	LS											
-	Field Office expenses	1	LS	-										
-	Performance & Payment Bond	1	LS	-										
—	Insurance	1	LS											
С	Engineering / Design	1	LS											
	Engineering / Design Engineering and Design	1	LS											
—	Existing Conditions Assessment	1	LS											
D	Testing & Inspections													
	Special Inspections	1	LS											
Е	Submittals	-												
	CPM Baseline Schedule	1	LS											
	Site Specific Health & Safety Plan	1	LS	-										
	Quality Control Plan	1	LS	-										
	Closeout Submittals	1	LS	-										
2	DIVISION 2 - EXISTING CONDITIONS													
Α	Demolition & Removals			-										
	Submitals (work plans)	1	LS											
	Asbestos abatement	1	LS											
	Demolition of door components	1	LS											
	Demolition of misc metals	1	LS											
	Demolition of roll up doors	1	LS											
	Demolition of insulation	1	LS											
	Demolition of wood items	1	LS											
	Demolition of asphalt	1	LS											
	Demolition of concrete	1	LS											
	Demolition of bathroom	1	LS											
3	DIVISION 3 - CONCRETE													
Α	CIP Concrete													
	Submittals (mix design, rebar)	1	LS											
	New 6.5" concrete slab at vehicle bay 7&8	1	LS											
	Concrete footings PEB	1	LS											
	-													



							Period: [December, 2021			Payment #	16			
							Previous		This Period			To Date	•	Rem	aining
Item		Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.					Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
4	DIVISION 5 - N	METALS													
Α	Metal Fab, Stairs,														
	Submittals (show of		1	LS											
	Metal Stairs & Rail		1	LS											
	Metal Fences and	Gates	1	LS											
5		VOOD, PLASTICS, AND COMPOSITES													
Α	Rough Carpentry														
	Submittals (materi	al specs) rtical 12' beams 24" o.c.)	1	LS											
<u> </u>	Wood Sill Plate	rtical 12 beams 24° O.C.)	1	LS LS											
	vvoou siii riate		- 1	L											
	 			 											
6	DIVISION 7 - T	HERMAL & MOISTURE PROTECTION													
A	_	ulation, Joint Sealants, Downspouts													
		lan/ product data/shop drawings)	1	LS											
	Roof Patching and		1	LS											
	Roof Coating Appli		1	LS											
	Roof Coating Mate	rial	1	LS											
	Insulation Roof		1	LS											
7	DIVISION 8 - C														
Α		Doors, Doors, Hardware													
	Submittals Overhead Coiling I		1 1	LS LS											
<u> </u>	Repairs/Upgrades		1	LS											
├──	Regular Hollow Me		1	LS											
\vdash				Li C											
	 			 											
8	DIVISION 9 - F	INISHES													
Α	Painting														
	Submittals		1	LS											
	Painting Concrete	Wall & Misc Steel	1	LS											
	Prep and Coat Floo	or	1	LS											
	B. W. W. G. S. C. C.														
9	DIVISION 10 -														
Α	Metal Storage She	lving													
	Submittals		1	LS											
	Metal Storage She	lving 96 in x 48 in	1	LS											
	+			-			,							Ţ	



							ecember, 2021			Payment #				
						Previous		This Period			To Date			aining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
10	DIVISION 13 - SPECIAL CONSTRUCTION					_								
10														
Α	Metal Building System, Fabric Membrane Structure													
	Submittals (Shop Drawings and Product Data)	1	LS											
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS											
	Fabric Structure Pre-Fabricated	1	LS										\ \	
	Fab/Deliver Steel Building	1	LS											
	Fab/Deliver Fabric Structure	1	LS											
11	DIVISION 21 FIRE PROTECTION													
11 A	DIVISION 21 - FIRE PROTECTION Dry-Pipe Sprinkler System													
А	Submitttals	1	LS											
	Fabric Structures	1	LS											
<u> </u>	PreFab Metal Building	1												
-	Office/Telocom Rooms		LS LS											
	<u> </u>	1												
	Pumphouse	1	LS											
12	DIVISION 22 - PLUMBING													
Α	Piping, Hangers, Heat Tracing													
_ ^	Submittals	1	LS											
	Gas and water tie ins	1	LS											
	Gas line installations	1	LS											
	Water line installations	1	LS											
	Cap existing lines	1	LS											
	Meter room installation	1	LS											
	The Control of the Co	-	- 23											
13	DIVISION 23 - HVAC													
Α	Mechanical Systems													
	Submittals (Shop Drawing & Product Data)	1	LS											
	Demolition & Removals	1	LS											
	Furnish and Install Ceiling Fans	1	LS											
	Furnish and Install Ceiling Fans Plus	1	LS											
	Furnish and Install Exhaust Fans	1	LS											
	Furnish and Install Indoor Split Units	1	LS											
	Furnish and Install Outdoor Split Unit	1	LS											
	Furnish and Install Unit Heaters	1	LS											
	Funish and Install Louvers	1	LS											
- 44	DIVICION 3C FLECTRICAL													
14	DIVISION 26 - ELECTRICAL													
Α	Electrical Systems	1	16											
	Submittal	1	LS											



						Period: I	December, 2021			Payment	# 16			
						Previous		This Period			To Date		Rema	aining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
	Demolition & Removals	1	LS											
	Furnish and install panels feeders and tranfers switches	1	LS			•								
	Finish and Install Lighting Fixtures and Controls	1	LS											
	Outlets and Receptacles	1	LS											
	Provide Power to Mechanical Equipment	1	LS											
	Provide Power to Doors	1	LS											
	Fire Alarm	1	LS											
1.5	DIVISION 32 - EXTERIOR IMPROVEMENTS		Con											
Α	Asphalt Paving, Pavement Markings		10											
	Submittals (work Plan)	1	LS											
	Funish & Install Asphalt for PEB	1	LS											
	Funish & Install Asphalt Patching	1	LS											
	Striping	1	LS											
TAL CONT														
	ADDITIONAL WORK ORDERS													
	Exercise Option 2-replace exterior facade	1	LS											
d PS0004	Electrical changes per revised drawings 9/14/2020	1	LS											
	Change metal panel gauge thickness to 22 GA	1	LS											
	Repair concrete at Bays 7 & 8 and additional interior asphalt	1	LS											
	Provide fire pump flow testing	1	LS											
d PS0005	Repair concrete at existing exterior wall as per RFI 2	1	LS											
	Electrical changes for wash bay	1	LS											
	Plumbing/HVAC for wash bay	1	LS											
	Sonotubes for wash bay	1	LS											
I PS0006	Demolish existing meters	1	LS											
	Electrical swing over	1	LS											
-	POE conduit	1	LS											
	Install ConEd equipment	1	LS											
	Hazardous fill removal	1	LS											
	Install ramps at PEB	1	LS											
	Replace skylights	1	LS											
	Repair deteriorated concrete Bay 8	1	LS											
	Install photo sensors at OH doors	1	LS											
AL ADDIT	TIONAL WORK ORDERS													



Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

#47PA0320C0021 - USSS B185 Reno - July Pay app

2 messages

Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Sun, Aug 8, 2021 at 5:45 PM

To: Julie Milner - PCBG <julie.milner@gsa.gov>, Heidi Johnson - PCBAA <heidi.johnson@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Hi Julie.

I have reviewed the attached pay application and concur with the amount submitted and recommend approval. Could you please review and if you concur, reply to this email?

Thank you.

Chuck Johnson

Program Manager/Sr. Estimator MIRACORP in Support of: General Services Administration, Special Programs Division 1 Denver Federal Center Blda, 41 Denver, CO 80225-0546 charlesm.johnson@gsa.gov Phone: (720) 822-3398

4 attachments







July - GSA SOVs - USSS B185 Reno.pdf 143K

Julie Milner - PCBA <julie.milner@gsa.gov>

Mon, Aug 9, 2021 at 9:36 AM

To: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Cc: Heidi Johnson - PCBAA <heidi.johnson@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Concur. Thank you!

Heidi/Shirley, am I supposed to sign the 184? :0)

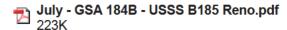
JULIE MILNER | Director, Special Programs Division

Office of Project Delivery | Office of Design and Construction Public Buildings Service | GSA Central Office | o: 303.236.2950 | c: 720.560.2727

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4 attachments







July - GSA SOVs - USSS B185 Reno.pdf 143K

				l r		PAGE 1	OF	2 PAGES			
C	CONSTRUCTION PRO	GRESS REPOR	RT		REPORT NUMBER)11		08/06	/2021			
LOCATION 188 King	Street, Brooklyn, NY 1	1231		CONTRACT							
TITLE USSS Bui	lding 185 Repair & Re	novations			nstruction, LLC milton Blvd. South	Plainfield	1 NJ 070	80			
CONTRACT NUMBER 47PA		DER NUMBER		2,001.0	torr Brva. Goda.		a, 110 01 0				
	·	W	ORK STATUS								
	COMPLETI	ON DATES			PERC	PERCENT COMPLETED					
ESTIMATED SUBSTANTIAL	ACTUAL SUBSTANTIAL	INITIAL CONTRACT	REVISED CO	NTRACT	THROUGH THIS MO (Sum of Line 5 and Li Line 12 divided by Lin	ine 6 and	NORMAL TO	O DATE			
08/28/2021		02/24/2021	11/01/202	21	0.69		.7				
AVERAGE W NUMBER EMPLOYED	ORK FORCE	SATISFACTORY	ROGRESS		SATISFACTORY	ERIAL DE	LIVERY				
		X YES	NO		X YES		NO				
	ON EQUIPMENT	SHOP DRAWING	SUBMISSION/S	SAMPLE SI	UBMISSIONS						
SATISFACTORY X YES	□ NO	SATISFACTORY X YES	□ NO								
			B PAYMENT SU	IMMARY							
1. INITIAL CONTRA	ACT AMOUNT	TROOKEOC	JI ATMENT OF	, WINDARY I							
	ASE/PRE-CONSTRUCTION	ON SERVICES									
B. BONDS	toen he donomoun	ON OLIVIOLO									
C. CONSTRUC	TION SERVICES										
	IFICATIONS/CHANGE (AR Column (2)								
	ASE/PRE-CONSTRUCTION	•	4D, Colulliii (2))								
B. CONSTRUCT		ON SERVICES									
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		011 0551 #050									
	ASE/PRE-CONSTRUCTI	ON SERVICES									
B. CONSTRUCT											
	ACT AMOUNT TO DATE	•	2 plus Line 3)	•							
	K COMPLETED TO DATES 3A, 3B, and all of GSA		tions)								
	K COMPLETED UNDER			DERS							
7. VALUE OF MATE	ERIAL										
A. MATERIAL O	N SITE										
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8. TOTAL VALUE (OF COMPLETED WORK	AND MATERIAL	(Sum of Lines	5, 6, and 7	7)						
9. LESS TOTAL RE	ETAINAGE AND WITHH	OLDINGS									
10. SUBTOTAL (Line	e 8 minus Line 9)										
11. BOND PREMIUN	MS										
A. PAID IN PR	EVIOUS PAYMENTS										
B. TO BE PAID	WITH THIS PAYMENT										
12. TOTAL BOND P	PREMIUMS (Line 11A pl	us Line 11B)									
13. SUBTOTAL (Line	e 10 plus Line 12)										
14. LESS PREVIOU	S PAYMENTS										
15. AMOUNT OF PA	AYMENT THIS REPORT	(Line 13 minus L	ine 14)								
PREPARED BY		WORK ACCEPTED	BY								
NAME TITLE				ED		DAT	_				
NAME/TITLE APPROVED BY			PROJECT MANAG	LK		DAT	<u> </u>				
							_				
NAME/TITLE		DATE	NAME/TITLE			DAT	E				



INSTRUCTIONS FOR PREPARATION OF GSA 184

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CONSTRUCTION PROGRES	S REPORT (Modifica	tion/Change Order I	Breakdown)	011	08/06/2021
CONTRACT NUMBER		TASK ORDER	NUMBER		
	TOTAL VALUE OF	(3) VALUE OF WOR		VALUE OF	TOTAL VALUE OF
MODIFICATION NUMBER	TOTAL VALUE OF MODIFICATION (Dollars Only)	PREVIOUS VALUE (Dollars Only)	CURRENT VALUE (Dollars Only)		TOTAL VALUE OF COMPLETED WORK
(1)	(2)	(a)	(b)	(4)	(5)
PO0001	(h) (1)	()		()	, ,
PS0004	-(D) (4)				
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INSTRUCTIONS

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Column 2 - Total Value of Modification in contract

Column 3 - Sub-column (a) cumulative amount completed through previous report; Sub-column (b) current amount completed since previous report.

Column 4 - Value of Materials stored materials during construction phase.

Column 5 - Value of Work in place and stored materials.

CERTIFICATION OF PROGRESS PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS		OMB Control Number: 9000-0102 Expiration Date: 9/30/2022
1. PROJECT NAME	2. CC	NTRACT NUMBER/TASK ORDER NUMBER
GSA - USSS Building 185 Repair & Renovation	GS-	47PA0320C0021
3. PROJECT LOCATION	4. CC	NTRACT DATE
188 King Street, Brooklyn, NY 11231	5/	21/2020
5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code)	6. N	VOICE NUMBER
Heidi Schneider		
GSA, PBS, Special Programs Division,		INSTRUCTIONS
Denver Federal Center, Building 41, Room 240 Denver, CO 80225	'	pe or print all entries on this form cept Item 8.
		ease sign and return the original; eep a copy for your records.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (Signature)		9. DATE	
Amad Ellahi	Digitally signed by Amad Ellahi Date: 2021.08.06 14:34:24 -04'00'	8/6/2021	

10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER

Amad Ellahi / Project Manager

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code)

MFS Construction, LLC, 2780 Hamilton Blvd., South Plainfield, NJ 07080



						Period:	July, 2021			Payment #	11			
							evious	Th	is Period		Tol	R	Remaining	
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	o Complet	Remaining
1	DIVISION 1 - GENERAL REQUIREMENTS													
Α	Supervision			_									_	
	Sr Project Manager	1	LS											
	Project Manager	1	LS											
	Field Engineer	1	LS											
	Project Administrator	1	LS											
В	General Conditions													
	GC Mobilization	1	LS											
	Office Trailer delivery/set up	1	LS											
	Office Trailer Rental	1	LS											
	Install/remove temp fencing	1	LS											
	Field Office expenses	1	LS											
	Performance & Payment Bond	1	LS											
	Insurance	1	LS											
С	Engineering / Design													
	Engineering and Design	1	LS											
	Existing Conditions Assessment	1	LS											
D	Testing & Inspections													
	Special Inspections	1	LS											
E	Submittals													
	CPM Baseline Schedule	1	LS											
	Site Specific Health & Safety Plan	1	LS											
	Quality Control Plan	1	LS											
	Closeout Submittals	1	LS											
2	DIVISION 2 - EXISTING CONDITIONS													
Α	Demolition & Removals													
	Submitals (work plans)	1	LS											
	Asbestos abatement	1	LS											
	Demolition of door components	1	LS											
	Demolition of misc metals	1	LS											
	Demolition of roll up doors	1	LS											
	Demolition of insulation	1	LS											
	Demolition of wood items	1	LS											
	Demolition of asphalt	1	LS											
	Demolition of concrete	1	LS											
	Demolition of bathroom	1	LS											
3	DIVISION 3 - CONCRETE													
Α	CIP Concrete													
	Submittals (mix design, rebar)	1	LS											
	New 6.5" concrete slab at vehicle bay 7&8	1	LS											
	Concrete footings PEB	1	LS											
4	DIVISION 5 - METALS													



						Period: J	luly, 2021			Payment #	11	
						Pre	evious	Ti	his Period		Tol	Date
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	
Α	Metal Fab, Stairs, Fences and Gates											
	Submittals (show drawings)	1	LS									
	Metal Stairs & Railings	1	LS									
	Metal Fences and Gates	1	LS									
												1
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES											
Α	Rough Carpentry											
	Submittals (material specs)	1	LS									
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS									
	Wood Sill Plate	1	LS								_	
_		_										
_												
5	DIVISION 7 - THERMAL & MOISTURE PROTECTION											
A A	Roof Coatings, Insulation, Joint Sealants, Downspouts											
	Submittals (work plan/ product data/shop drawings)	1	LS									
	Roof Patching and Sealing	1	LS									
	Roof Coating Application	1	LS									
	Roof Coating Material	1	LS									
	Insulation Roof	1	LS									
- 1												
7	DIVISION 8 - OPENINGS											
Α	Overhead Coiling Doors, Doors, Hardware											
	Submittals	1	LS									
	Overhead Coiling Door	1	LS									
	Repairs/Upgrades to Existing Doors	1	LS									
	Regular Hollow Metal Doors	1	LS									
8	DIVISION 9 - FINISHES											
Α	Painting											
	Submittals	1	LS									
	Painting Concrete Wall & Misc Steel	1	LS									
	Prep and Coat Floor	1	LS									
9	DIVISION 10 - SPECIALTIES											
Α	Metal Storage Shelving											
	Submittals	1	LS									
	Metal Storage Shelving 96 in x 48 in	1	LS									
	metal storage sherring so mix 40 m											
_	Metal Storage Sherring 50 III x 40 III											
	mem analogic anerging and it is not in											
10 A	DIVISION 13 - SPECIAL CONSTRUCTION Metal Building System, Fabric Membrane Structure											

Remaining Cost Remaining

Cost To Date



						Period: J	uly, 2021			Payment #	11			
						Pre	vious	Th	is Period		To E		R	Remaining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	o Complet	Remaining
	Submittals (Shop Drawings and Product Data)	1	LS				_					_		
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS	_										
	Fabric Structure Pre-Fabricated	1	LS	_										
	Fab/Deliver Steel Building	1	LS											
	Fab/Deliver Fabric Structure	1	LS	-										
				-										
							· ·							
- 11	DIVICION 24 FIRE PROTECTION													
11	DIVISION 21 - FIRE PROTECTION			->										
Α	Dry-Pipe Sprinkler System													
	Submitttals	1	LS											
	Fabric Structures	1	LS											
	PreFab Metal Building	1	LS	-										
	Office/Telocom Rooms	1	LS											
	Pumphouse	1	LS											
12	DIVISION 22 - PLUMBING													
				-										
Α	Piping, Hangers, Heat Tracing Submittals	1	1.0	_										
	Gas and water tie ins	1 1	LS LS	-										
	Gas line installations	1	LS											
	Water line installations	1	LS	-										
	Cap existing lines	1	LS	-										
	Meter room installation	1	LS	-										
	Weter room installation	<u> </u>	ы	-										
				-										
13	DIVISION 23 - HVAC													
A	Mechanical Systems													
А	Submittals (Shop Drawing & Product Data)	1	LS											
	Demolition & Removals	1	LS	-										
	Furnish and Install Ceiling Fans	1	LS											
	Furnish and Install Ceiling Fans Plus	1	LS	-										
	Furnish and Install Exhaust Fans	1	LS											
	Furnish and Install Indoor Split Units	1	LS											
	Furnish and Install Outdoor Split Unit	1	LS											
	Furnish and Install Unit Heaters	1	LS											
	Funish and Install Louvers	1	LS											
		<u> </u>		i i										
14	DIVISION 26 - ELECTRICAL													
14 A	DIVISION 26 - ELECTRICAL Electrical Systems													
		1	LS											
	Electrical Systems	1 1	LS LS											
	Electrical Systems Submittal													
	Electrical Systems Submittal Demolition & Removals Furnish and install panels feeders and tranfers switches	1	LS											
	Electrical Systems Submittal Demolition & Removals	1 1	LS LS											



						Period: J	uly, 2021			Payment # :	11			
						Pre	vious	Thi	s Period		To D	ate		Remaining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	o Complet	Remaining
	Provide Power to Doors	1	LS											
	Fire Alarm	1	LS											
			Cons											
15	DIVISION 32 - EXTERIOR IMPROVEMENTS													
Α	Asphalt Paving, Pavement Markings													
	Submittals (work Plan)	1	LS											
	Funish & Install Asphalt for PEB	1	LS											
	Funish & Install Asphalt Patching	1	LS											
	Striping	1	LS											
TOTAL CON														
TOTAL CON	ADDITIONAL WORK ORDERS													
	1 Exercise Option 2-replace exterior facade	1	LS											
IVIOR PS000	4 Electrical changes per revised drawings 9/14/2020	1	LS											
	Change metal panel gauge thickness to 22 GA Repair concrete at Bays 7 & 8 and additional interior asphalt	1	LS LS											
—	Provide fire pump flow testing	1	LS											
—	Provide life pullip flow testing	1	LS											
TOTAL ADD	ITIONAL WORK ORDERS													
TOTAL ADD	THOMAL WORK GROENS													
TOTAL ADJU	ISTED CONTRACT													
		,												



Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

47PA0320C0021 - USSS B185 Reno - July Pay Application

2 messages

Charles Johnson - PCBAB-C <charlesm johnson@gsa gov>

To: Julie Milner - PCBG <julie milner@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Mon, Jul 18, 2022 at 11:27 AM

Hi Julie.

I have reviewed the attached pay application and concur with he amount submitted and recommend approval. Could you please review and if you concur, reply to this email? Thank you.

Chuck Johnson

Program Manager/Sr. Estimator MIRACORP in Support of: General Services Administration, Special Programs Division 1 Denver Federal Center Bldg. 41 Denver, CO 80225-0546

charlesm johnson@gsa gov Phone: (720) 822-3398

5 attachments

- July 2022 Form 184 USSS B185 Reno.pdf 626K
- July 2022 SOVs USSS B185 Reno.pdf
- July 2022 Invoice USSS B185 Reno.pdf 117K
- July 2022 Form 184B USSS B185 Reno.pdf 76K
- July 2022 Form 2419 USSS B185 Reno.pdf 140K

Julie Milner - PCBA <julie.milner@gsa gov> To: Charles Johnson - 8P2PQ-C <charlesm.johnson@gsa.gov> Cc: Shirley Rohmer <shirley.rohmer@gsa.gov>

Mon, Jul 18, 2022 at 3:51 PM

Concur. Thank you.



JULIE MILNER

DIRECTOR SPECIAL PROGRAMS DIVISION U. S. GENERAL SERVICES ADMINISTRATION (M) / 303.236.2950(W) julie.milner@gsa.gov

Begin forwarded message:

From: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Date: July 18, 2022 at 11:27:25 AM MDT
To: Julie Milner - PCBG <julie.milner@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Subject: 47PA0320C0021 - USSS B185 Reno - July Pay Application

[Quoted text hidden]

5 attachments

July 2022 - Form 184 - USSS B185 Reno.pdf 626K

July 2022 - SOVs - USSS B185 Reno.pdf 142K

July 2022 - Invoice - USSS B185 Reno.pdf 117K

July 2022 - Form 184B - USSS B185 Reno.pdf 76K

July 2022 - Form 2419 - USSS B185 Reno.pdf 140K

						PAGE	1 OF	2	PAGES		
C	ONSTRUCTION PR	OGRESS REPOR	Т	- 1	EPORT NUMBER		07/	⊧ 12/202	22		
LOCATION 188 King S	Street, Brooklyn, NY	11231		CONTRACTOR							
TITLE USSS Buil	Iding 185 Repair & R	enovations			istruction, LLC nilton Blvd. Sou	ıth Plainfie	ld NJ 07	7080			
CONTRACT NUMBER 47PA		RDER NUMBER		27001101			14, 110 0				
	·	WC	RK STATUS								
		TON DATES			PE	RCENT CO	MPLETE	:D			
ESTIMATED SUBSTANTIAL	ACTUAL SUBSTANTIAL	INITIAL CONTRACT	REVISED CO	ONTRACT	THROUGH THIS (Sum of Line 5 and Line 12 divided by	nd Line 6 and	NORMAL	_ TO DA	ΤE		
08/28/2021		02/24/2021	07/29/202	22	0.99		.99				
AVERAGE W NUMBER EMPLOYED	ORK FORCE	PR SATISFACTORY	OGRESS		SATISFACTORY	ATERIAL D	ELIVERY				
NOMBER EMI EGTED		X YES	NO		X YES		NO				
CONSTRUCTIO	N EQUIPMENT	SHOP DRAWING S	SUBMISSION/	SAMPLE SU	JBMISSIONS						
SATISFACTORY X YES	NO	SATISFACTORY X YES	□ NO								
			PAYMENT SI	IMMARY							
1. INITIAL CONTRA	ACT AMOUNT	T TO GITE GO	TATIMENT OF	J. 111117-11-11							
	SE/PRE-CONSTRUCT	ION SERVICES									
B. BONDS											
C. CONSTRUCT	TION SERVICES										
	IFICATIONS/CHANGE	ORDERS (GSA 184)	B. Column (2))							
	SE/PRE-CONSTRUCT	•	_, -, -, -, -, -, -, -, -, -, -, -, -, -,	<u> </u>							
B. CONSTRUCT											
3. OPTIONS EXERC											
A. DESIGN PHA	SE/PRE-CONSTRUCT	TION SERVICES									
B. CONSTRUCT	TION SERVICES										
4. TOTAL CONTRA	ACT AMOUNT TO DAT	E (Line 1 plus Line :	2 plus Line 3)	·							
5. VALUE OF WOR	K COMPLETED TO DA	TE									
	s 3A, 3B, and all of GSA K COMPLETED UNDE			DERS							
(Total of Column		Temobil Tortifortion	01111102 011								
7. VALUE OF MATE	ERIAL										
A. MATERIAL OI	N SITE										
B. MATERIAL IN											
	OF COMPLETED WOR	`	Sum of Lines	5, 6, and 7							
9. LESS TOTAL RE	ETAINAGE AND WITH	HOLDINGS									
10. SUBTOTAL (Line	·										
11. BOND PREMIUN											
	EVIOUS PAYMENTS				_						
	WITH THIS PAYMENT				_						
	REMIUMS (Line 11A p	olus Line 11B)			_						
13. SUBTOTAL (Line	·				_						
14. LESS PREVIOUS		- 4. 40									
	AYMENT THIS REPOR) DV							
PREPARED BY		V	VORK ACCEPTEI	וסע							
NAME/TITLE			ROJECT MANAG	ER		DA	TE				
APPROVED BY		A	PPROVED BY								
NAME/TITLE			IAME/TITLE			DA					
CENEDAL SEDVICE	OLT V OLD INIMULY 5:	N				CCA	194 (DI	=\/ 40	1/2016		



INSTRUCTIONS FOR PREPARATION OF GSA 184

General: GSA 184 shall be prepared for each progress payment prepared in accordance with FAR 52.232-5.

Item 3 is to be used for Phased Construction, Design/Build or CMc where the Option requires its own Work Breakdown schedule of values on a separate 184A. Otherwise record the option modification on the 184B.

Item 7 Materials that have not been installed but accepted by the Government.

Definitions and Directions

Substantial completion (SC): The contract shall be deemed "Substantially Complete" if and only if the Contractor has completed the Work and related Contract obligations in accordance with the Contract Documents, such that the Government may enjoy the intended access, occupancy, possession, and use of the entire Work without impairment due to incomplete or deficient work, and without interference from the Contractor's completion of remaining work or correction of deficiencies in completed work. In no event shall the Work be deemed Substantially Complete if all fire and life safety systems are not tested and accepted by the Authority Having Jurisdiction, where such acceptance is required under the Contract.

Contract completion: The date established in Section I of the Agreement.

Percent Complete:

Through this month: this is a financial completion

Baseline to Date: Indicate the percent complete based on the current approved schedule.

Value of work completed: For CMc contracts this is the value complete of the design phase/preconstruction services per 184A plus Cost of Work completed for construction on the Option 184A.

Retainage: before SC up to 10%; after SC whatever is required to protect government's interest (liquidated damages, etc.)

CONSTRUCTION PROGRES				022	
NTRACT NUMBER	1	TASK ORDER		Τ	_
MODIFICATION NUMBER	TOTAL VALUE OF MODIFICATION	(3) VALUE OF WOR		VALUE OF MATERIALS	TOTAL VALUE O
	(Dollars Only)	PREVIOUS VALUE (Dollars Only)	CURRENT VALUE (Dollars Only)	(Dollars Only)	COMPLETED WOR
(1)	(2)	(a)	(b)	(4)	(5)
00001			()	(7	()
50004					
S0005					
S0006					
80008					
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					+
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		1			1

PAGE

OF

PAGES

INSTRUCTIONS

General. GSA 184B shall be prepared by the contracting officer or his authorized representative.

This form shall be used on all construction contracts awarded under new construction, repair and alteration programs regardless of Delivery Method. The GSA Form 184B provides part of the necessary documentation on construction progress. A copy of the form shall be completed promptly prior to payment requests. The information provided on this form shall be kept current.

Specific. The form is generally self-explanatory. However, care must be exercised in filling out the items.

Additional guidance follows:

Column 1 - Modification Number

Column 2 - Total Value of Modification in contract

Column 3 - Sub-column (a) cumulative amount completed through previous report; Sub-column (b) current amount completed since previous report.

Column 4 - Value of Materials stored materials during construction phase.

Column 5 - Value of Work in place and stored materials.

CERTIFICATION OF PROGRESS PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS		OMB Control Number: 9000-0102 Expiration Date: 9/30/2022
1. PROJECT NAME	2. CO	NTRACT NUMBER/TASK ORDER NUMBER
GSA - USSS Building 185 Repair & Renovation	GS-	47PA0320C0021
3. PROJECT LOCATION	4. CO	NTRACT DATE
188 King Street, Brooklyn, NY 11231	5/	21/2020
5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code)	6. N	/OICE NUMBER
Tracy Troncosa-Maes		
GSA, PBS, Special Programs Division,		INSTRUCTIONS
Denver Federal Center, Building 41, Room 240 Denver, CO 80225		pe or print all entries on this form cept Item 8.
	1	ease sign and return the original; ep a copy for your records.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (Signature)	9. DATE
(b) (6)	07/12/2022

ERTIFYING OFFICER

Caitlin Munson / Assistant Project Manager

NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code)
 MFS Construction, LLC, 2780 Hamilton Blvd., South Plainfield, NJ 07080



Invoice

MFS Construction, LLC 2780 Hamilton Blvd. South Plainfield, NJ 07080

Bill To: July 11, 2022

General Services Administration (GSA) Invoice No: 1120033.000 - 22

819 Taylor Street

12th Floor P.O. No.:

12B-377 Terms: Net 30

Fort Worth, TX 76102

Project 1120033.000 GSA Building 185 Repair and Renovations

Services from June 1, 2022 to June 30, 2022

Direct Labor

Task Field Office Management

Project Cost

Billing Phase Current Billing

Division 1
Division 10
Division 26
Mod PS0006
Mod PS0008
Total Fee

Total Fee

Total this Invoice





						Period: J	June, 2022			Payment #	22			
						Previous		This Period			To Date		Rema	ining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
1	DIVISION 1 - GENERAL REQUIREMENTS													
Α	Supervision				_							_		
	Sr Project Manager	1	LS											
	Project Manager	1	LS											
	Field Engineer	1	LS											
	Project Administrator	1	LS									4		
В	General Conditions													
	GC Mobilization	1	LS											
	Office Trailer delivery/set up	1	LS											
	Office Trailer Rental	1	LS											
	Install/remove temp fencing	1	LS											
	Field Office expenses	1	LS											
	Performance & Payment Bond	1	LS											
	Insurance	1	LS											
С	Engineering / Design													
	Engineering and Design	1	LS											
	Existing Conditions Assessment	1	LS											
D	Testing & Inspections													
	Special Inspections	1	LS											
E	Submittals													
	CPM Baseline Schedule	1	LS	_		_								
	Site Specific Health & Safety Plan	1	LS											
	Quality Control Plan	1	LS											
	Closeout Submittals	1	LS											
2	DIVISION 2 - EXISTING CONDITIONS													
Α	Demolition & Removals													
	Submitals (work plans)	1	LS											
	Asbestos abatement	1	LS											
	Demolition of door components	1	LS											
	Demolition of misc metals	1	LS											
	Demolition of roll up doors	1	LS											
	Demolition of insulation	1	LS											
	Demolition of wood items	1	LS											
	Demolition of asphalt	1	LS											
	Demolition of concrete	1	LS											
	Demolition of bathroom	1	LS											
3	DIVISION 3 - CONCRETE													
Α	CIP Concrete													
	Submittals (mix design, rebar)	1	LS											
	New 6.5" concrete slab at vehicle bay 7&8	1	LS											
	Concrete footings PEB	1	LS											



						Period: J	une, 2022			Payment #	22			
						Previous		This Period			To Date	2	Rema	ining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
4	DIVISION 5 - METALS													
Α	Metal Fab, Stairs,Fences and Gates				_									
	Submittals (show drawings)	1	LS											
	Metal Stairs & Railings	1	LS											
	Metal Fences and Gates	1	LS									A		
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES													
Α	Rough Carpentry													
	Submittals (material specs)	1	LS								_			
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS											
	Wood Sill Plate	1	LS											
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION													
Α	Roof Coatings, Insulation, Joint Sealants, Downspouts													
	Submittals (work plan/ product data/shop drawings)	1	LS											
	Roof Patching and Sealing	1	LS			4								
	Roof Coating Application	1	LS											
	Roof Coating Material	1	LS											
	Insulation Roof	1	LS											
7	DIVISION 8 - OPENINGS													
A	Overhead Coiling Doors, Doors, Hardware													
	Submittals	1	LS											
	Overhead Coiling Door	1	LS											
	Repairs/Upgrades to Existing Doors	1	LS											
	Regular Hollow Metal Doors	1	LS											
8	DIVISION 9 - FINISHES													
Α	Painting													
	Submittals	1	LS											
	Painting Concrete Wall & Misc Steel	1	LS											
	Prep and Coat Floor	1	LS											
	DIVIDION AS CRECIALTIES													
9	DIVISION 10 - SPECIALTIES													
Α	Metal Storage Shelving													
<u> </u>	Submittals	1	LS											
	Metal Storage Shelving 96 in x 48 in	1	LS											



						Period: J	lune, 2022			Payment #	22			
						Previous		This Period			To Date	2	Rem	aining
ltem	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
10	DIVISION 13 - SPECIAL CONSTRUCTION													
Α	Metal Building System, Fabric Membrane Structure													
	Submittals (Shop Drawings and Product Data)	1	LS											
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS											
	Fabric Structure Pre-Fabricated	1	LS											
	Fab/Deliver Steel Building	1	LS											
	Fab/Deliver Fabric Structure	1	LS											
11	DIVISION 21 - FIRE PROTECTION													
Α	Dry-Pipe Sprinkler System													
	Submitttals	1	LS											
	Fabric Structures	1	LS											
	PreFab Metal Building	1	LS											
	Office/Telocom Rooms	1	LS											
	Pumphouse	1	LS											
				i l										
12	DIVISION 22 - PLUMBING													
Α	Piping, Hangers, Heat Tracing													
	Submittals	1	LS											
	Gas and water tie ins	1	LS											
	Gas line installations	1	LS											
	Water line installations	1	LS											
	Cap existing lines	1	LS											
	Meter room installation	1	LS											
13	DIVISION 23 - HVAC													
Α	Mechanical Systems													
	Submittals (Shop Drawing & Product Data)	1	LS											
	Demolition & Removals	1	LS	į										
	Furnish and Install Ceiling Fans	1	LS	i										
	Furnish and Install Ceiling Fans Plus	1	LS	i										
	Furnish and Install Exhaust Fans	1	LS											
	Furnish and Install Indoor Split Units	1	LS											
	Furnish and Install Outdoor Split Unit	1	LS											
	Furnish and Install Unit Heaters	1	LS											
	Funish and Install Louvers	1	LS											
14	DIVISION 26 - ELECTRICAL													
A	Electrical Systems			İ										
	Submittal	1	LS	i e										
	Demolition & Removals	1	LS	i e										
	Furnish and install panels feeders and tranfers switches	1	LS											
				<u> </u>										



						Period: Ju	ne, 2022			Payment #	22			
						Previous		This Period			To Date	•	Rema	aining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
	Finish and Install Lighting Fixtures and Controls	1	LS											
	Outlets and Receptacles	1	LS											
	Provide Power to Mechanical Equipment	1	LS											
	Provide Power to Doors	1	LS											
	Fire Alarm	1	LS									4		
			Cons											
15	DIVISION 32 - EXTERIOR IMPROVEMENTS													
Α	Asphalt Paving, Pavement Markings													
	Submittals (work Plan)	1	LS											
	Funish & Install Asphalt for PEB	1	LS											
	Funish & Install Asphalt Patching	1	LS											
	Striping	1	LS											
TOTAL CONT	RACT													
	ADDITIONAL WORK ORDERS													
Mod PS0001	Exercise Option 2-replace exterior facade	1	LS											
Mod PS0004	Electrical changes per revised drawings 9/14/2020	1	LS											
	Change metal panel gauge thickness to 22 GA	1	LS											
	Repair concrete at Bays 7 & 8 and additional interior asphalt	1	LS											
	Provide fire pump flow testing	1	LS											
Mod PS0005	Repair concrete at existing exterior wall as per RFI 2	1	LS											
	Electrical changes for wash bay	1	LS											
	Plumbing/HVAC for wash bay	1	LS											
	Sonotubes for wash bay	1	LS											
Mod PS0006	Demolish existing meters	1	LS											
	Electrical swing over	1	LS											
	POE conduit	1	LS											
	Install ConEd equipment	1	LS											
	Hazardous fill removal	1	LS											
	Install ramps at PEB	1	LS											
	Replace skylights	1	LS											
	Repair deteriorated concrete Bay 8	1	LS											
	Install photo sensors at OH doors	1	LS											
Mod PS0008	Provide repairs to existing fire suppression system	1	LS											
TOTAL ADDIT	TIONAL WORK ORDERS													
TOTAL ADJUS	STED CONTRACT													



Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

47PA0320C0021 - USSS B185 Reno - June Pay Application

2 messages

Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Wed, Jul 7, 2021 at 2:04 PM

To: Julie Milner - PCBG <julie.milner@gsa.gov>, Heidi Johnson - PCBAA <heidi.johnson@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Hi Julie.

I have reviewed the attached pay application and concur with the amount submitted and recommend approval. Could you please review and if you concur, reply to this email? Thank you.

Chuck Johnson

Program Manager/Sr. Estimator
MIRACORP in Support of:
General Services Administration, Special Programs Division
1 Denver Federal Center
Bldg. 41
Denver, CO 80225-0546
charlesm.johnson@gsa.gov
Phone: (720) 822-3398

4 attachments

June - GSA Form 184 - USSS B185 Reno.pdf 127K

June - GSA Form 184B - USSS B185 Reno.pdf

June - GSA Form 2419 - USSS B185 Reno.pdf

June - SOVs - USSS B185 Reno.pdf

Julie Milner - PCBA <julie.milner@gsa.gov>

Wed, Jul 7, 2021 at 2:25 PM

To: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Cc: Heidi Johnson - PCBAA <heidi.johnson@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Concur. Thank you!

JULIE MILNER | Director, Special Programs Division

Office of Project Delivery | Office of Design and Construction

Public Buildings Service | GSA Central Office | o: 303.236.2950 | c: (b) (6)

[Quoted text hidden]

4 attachments

June - GSA Form 184 - USSS B185 Reno.pdf

June - GSA Form 184B - USSS B185 Reno.pdf



June - SOVs - USSS B185 Reno.pdf 142K

						PAGE	1	OF 2	PAGES
C	CONSTRUCTION PRO	GRESS REPOR	Т		REPORT NUMBER			DATE 07/06/20	721
LOCATION 188 King S	Street, Brooklyn, NY 1	1231		CONTRACT	TOR			01700720	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
TITLE USSS Bui	Iding 185 Repair & Re	novations			nstruction, LLC milton Blvd. Sou	th Plainfie	eld. N	JJ 07080	1
CONTRACT NUMBER 47PA	.0320C0021 TASK ORE	DER NUMBER					, .		
	•	WC	ORK STATUS						
	COMPLETI	ON DATES			PEI	RCENT CC	OMPL	ETED	
ESTIMATED SUBSTANTIAL	ACTUAL SUBSTANTIAL	INITIAL CONTRACT	REVISED CO	NTRACT	THROUGH THIS (Sum of Line 5 an Line 12 divided by	d Line 6 and	NC	RMAL TO D	ATE
08/28/2021		02/24/2021	11/01/202	21	0.62		.6		
	ORK FORCE		ROGRESS			ATERIAL D	DELI\	/ERY	
NUMBER EMPLOYED		SATISFACTORY X YES	□ NO		SATISFACTORY X YES		NC)	
CONSTRUCTIO	ON EQUIPMENT	SHOP DRAWING S	SUBMISSION/S	SAMPLE S	UBMISSIONS				
SATISFACTORY X YES	NO	SATISFACTORY X YES	NO						
		PROGRESS	PAYMENT SU	JMMARY					
1. INITIAL CONTRA	ACT AMOUNT								
A. DESIGN PHA	SE/PRE-CONSTRUCTI	ON SERVICES							1 1
B. BONDS									
C. CONSTRUCT	TION SERVICES								
			P. Column (21)						
	IFICATIONS/CHANGE (•	B, Colultiii (2))						
	SE/PRE-CONSTRUCTI	ON SERVICES							
B. CONSTRUCT									
3. OPTIONS EXERC									
A. DESIGN PHA	SE/PRE-CONSTRUCTI	ON SERVICES							
B. CONSTRUCT	TION SERVICES								
	ACT AMOUNT TO DATE	•	2 plus Line 3)						
	K COMPLETED TO DAT		anal						
6. VALUE OF WOR	s 3A, 3B, and all of GSA K COMPLETED UNDER	R MODIFICATIONS	CHANGE ORI	DERS					
(Total of Column									
7. VALUE OF MATE	ERIAL								
A. MATERIAL O	N SITE								
B. MATERIAL IN	I STORAGE								
8. TOTAL VALUE (OF COMPLETED WORK	AND MATERIAL (Sum of Lines	5, 6, and	7)				
9. LESS TOTAL RE	ETAINAGE AND WITHH	OLDINGS							
10. SUBTOTAL (Line	e 8 minus Line 9)								
11. BOND PREMIUN	MS								
A. PAID IN PRE	EVIOUS PAYMENTS								
B. TO BE PAID	WITH THIS PAYMENT								
12. TOTAL BOND P	PREMIUMS (Line 11A pl	us Line 11B)							
13. SUBTOTAL (Line	e 10 plus Line 12)								
14. LESS PREVIOU	S PAYMENTS								
15. AMOUNT OF PA	AYMENT THIS REPORT	(Line 13 minus Li	ne 14)						
PREPARED BY		VORK ACCEPTED	BY						
NAME/TITLE		PROJECT MANAG	ER		ا ا	ATE			
APPROVED BY		APPROVED BY							
NAME/TITLE		DATE .	IAME/TITLE				\		
NAME/TITLE	C A DAMINICTO A TION	DATE N	IAME/TITLE				ATE	1 /DEV /	10/00/10



INSTRUCTIONS FOR PREPARATION OF GSA 184

General: GSA 184 shall be prepared for each progress payment prepared in accordance with FAR 52.232-5.

Item 3 is to be used for Phased Construction, Design/Build or CMc where the Option requires its own Work Breakdown schedule of values on a separate 184A. Otherwise record the option modification on the 184B.

Item 7 Materials that have not been installed but accepted by the Government.

Definitions and Directions

Substantial completion (SC): The contract shall be deemed "Substantially Complete" if and only if the Contractor has completed the Work and related Contract obligations in accordance with the Contract Documents, such that the Government may enjoy the intended access, occupancy, possession, and use of the entire Work without impairment due to incomplete or deficient work, and without interference from the Contractor's completion of remaining work or correction of deficiencies in completed work. In no event shall the Work be deemed Substantially Complete if all fire and life safety systems are not tested and accepted by the Authority Having Jurisdiction, where such acceptance is required under the Contract.

Contract completion: The date established in Section I of the Agreement.

Percent Complete:

Through this month: this is a financial completion

Baseline to Date: Indicate the percent complete based on the current approved schedule.

Value of work completed: For CMc contracts this is the value complete of the design phase/preconstruction services per 184A plus Cost of Work completed for construction on the Option 184A.

Retainage: before SC up to 10%; after SC whatever is required to protect government's interest (liquidated damages, etc.)

CONSTRUCTION PROGRESS REPORT (Modification/Change Order Breakdown)				010 DATE 07/06/2021	
TASK ORDER NUMBER					
MODIFICATION NUMBER	TOTAL VALUE OF	(3) VALUE OF WORK COMPLETED		VALUE OF	T TOTAL VALUE OF
	TOTAL VALUE OF MODIFICATION (Dollars Only)	PREVIOUS VALUE (Dollars Only)	CURRENT VALUE (Dollars Only)	MATERIALS (Dollars Only)	TOTAL VALUE OF COMPLETED WORK
(1)	(2)	(a)	(b)	(4)	(5)
PO0001	-(b)(4)				
PS0004		•	ı	1	
		-			
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PAGE

OF

PAGES

INSTRUCTIONS

General. GSA 184B shall be prepared by the contracting officer or his authorized representative.

This form shall be used on all construction contracts awarded under new construction, repair and alteration programs regardless of Delivery Method. The GSA Form 184B provides part of the necessary documentation on construction progress. A copy of the form shall be completed promptly prior to payment requests. The information provided on this form shall be kept current.

Specific. The form is generally self-explanatory. However, care must be exercised in filling out the items.

Additional guidance follows:

Column 1 - Modification Number

Column 2 - Total Value of Modification in contract

Column 3 - Sub-column (a) cumulative amount completed through previous report; Sub-column (b) current amount completed since previous report.

Column 4 - Value of Materials stored materials during construction phase.

Column 5 - Value of Work in place and stored materials.

CERTIFICATION OF PROGRESS PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS		OMB Control Number: 9000-0102 Expiration Date: 9/30/2022
1. PROJECT NAME	2. CO	NTRACT NUMBER/TASK ORDER NUMBER
GSA - USSS Building 185 Repair & Renovation	GS-	47PA0320C0021
3. PROJECT LOCATION	4. CO	NTRACT DATE
188 King Street, Brooklyn, NY 11231	5/	21/2020
5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code)	6. N\	/OICE NUMBER
Heidi Schneider		
GSA, PBS, Special Programs Division,		INSTRUCTIONS
Denver Federal Center,		
Building 41, Room 240 Denver, CO 80225		pe or print all entries on this form cept Item 8.
	1	ease sign and return the original; ep a copy for your records.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (Signature)		9. DATE
Amad Ellahi	Digitally signed by Amad Ellahi Date: 2021.07.06 14:48:02 -04'00'	7/6/21

10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER

Amad Ellahi / Project Manager

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code) 2780 Hamilton Blvd., South Plainfield, NJ 07080



						Period: Jur	ne, 2021	Payment # 10						
						Previous This Period						Remaining		
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant Cost Quant Cos				Quant %	Cost	Quant	Cost	
No.				Price	Price	Completed	Previous	Completed	This Period	Completed To D	te To Date	o Complet	Remaining	
1	DIVISION 1 - GENERAL REQUIREMENTS													
Α	Supervision													
	Sr Project Manager	1	LS											
	Project Manager	1	LS											
	Field Engineer	1	LS											
	Project Administrator	1	LS											
В	General Conditions													
	GC Mobilization	1	LS											
	Office Trailer delivery/set up	1	LS											
	Office Trailer Rental	1	LS											
	Install/remove temp fencing	1	LS											
	Field Office expenses	1	LS											
	Performance & Payment Bond	1	LS											
	Insurance	1	LS											
С	Engineering / Design													
	Engineering and Design	1	LS											
	Existing Conditions Assessment	1	LS											
D	Testing & Inspections													
	Special Inspections	1	LS											
E	Submittals													
	CPM Baseline Schedule	1	LS											
	Site Specific Health & Safety Plan	1	LS											
	Quality Control Plan Closeout Submittals	1	LS											
	Closeout Submittals	1	LS											
		<u> </u>												
	DIVISION A EVICTING CONDITIONS													
2	DIVISION 2 - EXISTING CONDITIONS													
Α	Demolition & Removals													
	Submitals (work plans)	1	LS											
	Asbestos abatement	1	LS											
	Demolition of door components	1	LS											
	Demolition of misc metals	1	LS											
	Demolition of roll up doors	1	LS											
	Demolition of insulation	1	LS LS											
	Demolition of wood items	1												
	Demolition of asphalt Demolition of concrete	1	LS											
	Demolition of bathroom	1	LS LS											
	Demonstration of Dataroom	1	L3											
		 												
3	DIVISION 3 - CONCRETE													
Α	CIP Concrete		1.5											
	Submittals (mix design, rebar)	1	LS											
	New 6.5" concrete slab at vehicle bay 7&8 Concrete footings PEB	1	LS											
	Concrete rootings reb	1	LS											
		1												
	DIVISION E METALS													
4	DIVISION 5 - METALS													
Α	Metal Fab, Stairs, Fences and Gates Submittals (show drawings)	1	LS											



						Period: June, 2021 Pa					Payment # 10							
						Previous This Period					To	Date		Remaining				
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant Cost Quant Cost				Qua	ant %	Cost	Quant	Cost				
No.				Price	Price	Completed	Previous	Completed	This Period	Comp	letec To Date	To Date	o Complet	Remaining				
	Metal Stairs & Railings	1	LS															
	Metal Fences and Gates	1	LS															
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES																	
Α	Rough Carpentry																	
	Submittals (material specs)	1	LS															
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS															
	Wood Sill Plate	1	LS															
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION																	
A	Roof Coatings, Insulation, Joint Sealants, Downspouts	1																
	Submittals (work plan/ product data/shop drawings)	1	LS															
	Roof Patching and Sealing	1	LS															
	Roof Coating Application	1	LS															
	Roof Coating Material	1	LS															
	Insulation Roof	1	LS															
7	DIVISION 8 - OPENINGS																	
Α	Overhead Coiling Doors, Doors, Hardware																	
	Submittals	1	LS															
	Overhead Coiling Door	1	LS															
	Repairs/Upgrades to Existing Doors	1	LS															
	Regular Hollow Metal Doors	1	LS															
8	DIVISION 9 - FINISHES																	
Α	Painting																	
	Submittals	1	LS															
	Painting Concrete Wall & Misc Steel	1	LS															
	Prep and Coat Floor	1	LS															
9	DIVISION 10 - SPECIALTIES																	
Α	Metal Storage Shelving																	
	Submittals	1	LS															
	Metal Storage Shelving 96 in x 48 in	1	LS															
10	DIVISION 13 - SPECIAL CONSTRUCTION																	
A	Metal Building System, Fabric Membrane Structure																	
	Submittals (Shop Drawings and Product Data)	1	LS															
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS															
	Fabric Structure Pre-Fabricated	1	LS															



						Period: J	une, 2021			Payment #	10	
							Previous	T	his Period		To Date	
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Dat
	Fab/Deliver Steel Building	1	LS									
	Fab/Deliver Fabric Structure	1	LS									
		1										
		1										
11	DIVISION 21 - FIRE PROTECTION											4
A												
А	Dry-Pipe Sprinkler System	1	LS									
	Submittals Fabric Structures	1		-								
	Fabric Structures PreFab Metal Building		LS	-								
		1	LS LS	-								
	Office/Telocom Rooms	1										
	Pumphouse	1	LS									
		<u> </u>										
12	DIVISION 22 - PLUMBING											
Α	Piping, Hangers, Heat Tracing											
	Submittals	1	LS									
	Gas and water tie ins	1	LS									
	Gas line installations	1	LS									
	Water line installations	1	LS									
	Cap existing lines	1	LS									
	Meter room installation	1	LS									
		1										
		1										
13	DIVISION 23 - HVAC											
				-								
Α	Mechanical Systems Submittals (Shop Drawing & Product Data)		1.0									
		1	LS	-								
	Demolition & Removals	1	LS	-								
	Furnish and Install Ceiling Fans	1	LS									
	Furnish and Install Ceiling Fans Plus	1	LS									
	Furnish and Install Exhaust Fans	1	LS									
	Furnish and Install Indoor Split Units	1	LS									
	Furnish and Install Outdoor Split Unit	1	LS									
	Furnish and Install Unit Heaters	1	LS									
	Funish and Install Louvers	1	LS									
14	DIVISION 26 - ELECTRICAL											
A	Electrical Systems											
••	Submittal	1	LS									
	Demolition & Removals	1	LS									
	Furnish and install panels feeders and tranfers switches	1	LS									
	Finish and Install Lighting Fixtures and Controls	1	LS									
	Outlets and Receptacles	1	LS									
	Provide Power to Mechanical Equipment	1	LS									
	Provide Power to Infectantical Equipment Provide Power to Doors	1	LS									
	Fire Alarm											
	I II C Aldi III	1	LS									
		+	 									
			Cons									

Remaining Cost

Remaining

Quant o Complet



						Period: J	une, 2021			Payment #				
							Previous This Per				Tol	Date		Remaining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	o Complet	Remaining
15	DIVISION 32 - EXTERIOR IMPROVEMENTS													
Α	Asphalt Paving, Pavement Markings				_									
	Submittals (work Plan)	1	LS											
	Funish & Install Asphalt for PEB	1	LS											
	Funish & Install Asphalt Patching	1	LS											
	Striping	1	LS											
TOTAL CONT														
	ADDITIONAL WORK ORDERS													
Mod PS0001	Exercise Option 2-replace exterior facade	1	LS											
Mod PS0004	Electrical changes per revised drawings 9/14/2020	1	LS											
	Change metal panel gauge thickness to 22 GA	1	LS											
	Repair concrete at Bays 7 & 8 and additional interior asphalt	1	LS											
	Provide fire pump flow testing	1	LS											
TOTAL ADDIT	TIONAL WORK ORDERS													
			,											
TOTAL ADJUS	STED CONTRACT													
			·											



Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

47PA0320C0021 - USSS B185 Reno - June Pay App

2 messages

Charles Johnson - PCBAB-C <charlesm johnson@gsa gov>

To: Julie Milner - PCBG <julie milner@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Thu, Jun 9, 2022 at 9:00 AM

Hi Julie.

I have reviewed the attached pay application forms and concur with the amount submitted and recommend approval. Could you please review and if you concur, reply to this email?

Thank you.

Chuck Johnson

Program Manager/Sr. Estimator MIRACORP in Support of: General Services Administration, Special Programs Division 1 Denver Federal Center Bldg. 41 Denver, CO 80225-0546

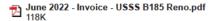
charlesm johnson@gsa gov Phone: (720) 822-3398

5 attachments









June 2022 - SOVs - USSS B185 Reno.pdf 142K

Julie Milner - PCBA <julie.milner@gsa gov>

To: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov> Cc: Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Concur. 184 signed and attached. Thank you!

GSA

JULIE MILNER

DIRECTOR SPECIAL PROGRAMS DIVISION U. S. GENERAL SERVICES ADMINISTRATION (M) / 303.236.2950 (W) julie.milner@gsa.gov

[Quoted text hidden]

5 attachments

June 2022 - Form 184B - USSS B185 Reno.pdf 77K

June 2022 - Form 2419 - USSS B185 Reno.pdf 197K

June 2022 - Invoice - USSS B185 Reno.pdf 118K

June 2022 - SOVs - USSS B185 Reno.pdf 142K

June 2022 - Form 184 - USSS B185 Reno.pdf 692K

Thu, Jun 9, 2022 at 10:38 AM

				l e		PAGE 1	OF DATE	2	PAGES
C	ONSTRUCTION PRO	GRESS REPOR	RT		REPORT NUMBER)21		06/0	8/202	2
LOCATION 188 King S	Street, Brooklyn, NY 1	1231		CONTRACT	OR		1 00.0		
TITLE USSS Bui	lding 185 Repair & Re	novations			nstruction, LLC milton Blvd. South	Plainfiel	d N.I.07	กลก	
CONTRACT NUMBER 47PA		DER NUMBER		27001101	million Biva. Coati	1 Idillilo	a, 140 07	500	
	•	w	ORK STATUS						
	COMPLETI	ON DATES			PERC	ENT CO	MPLETE	5	
STIMATED SUBSTANTIAL	ACTUAL SUBSTANTIAL	INITIAL CONTRACT	REVISED CC	NTRACT	THROUGH THIS MO (Sum of Line 5 and Li Line 12 divided by Lir	ine 6 and	NORMAL	TO DAT	Ë
08/28/2021		02/24/2021	07/29/202	22	0.99		.97		
AVERAGE W NUMBER EMPLOYED	ORK FORCE	SATISFACTORY	ROGRESS		MAT SATISFACTORY	ERIAL DI	ELIVERY		
NOWIBER EWIFLOTED		X YES	NO		X YES		NO		
CONSTRUCTIO	N EQUIPMENT	SHOP DRAWING	SUBMISSION/S	SAMPLE SI	UBMISSIONS				
SATISFACTORY	NO	SATISFACTORY							
X YES	NO	X YES	NO						
		PROGRESS	PAYMENT SU	JMMARY					
1. INITIAL CONTRA									
A. DESIGN PHA	SE/PRE-CONSTRUCTI	ON SERVICES							
B. BONDS									
C. CONSTRUCT	TION SERVICES								
2. CONTRACT MOD	FICATIONS/CHANGE (ORDERS (GSA 184	4B, Column (2))						
A. DESIGN PHA	SE/PRE-CONSTRUCTI	ON SERVICES							
B. CONSTRUCT	TION SERVICES								
3. OPTIONS EXERC	ISED								
A. DESIGN PHA	SE/PRE-CONSTRUCTI	ON SERVICES							
B. CONSTRUCT	TON SERVICES								
4. TOTAL CONTRA	CT AMOUNT TO DATE	(Line 1 plus Line	2 plus Line 3)						
	K COMPLETED TO DAT		. ,						
	: 3A, 3B, and all of GSA K COMPLETED UNDER			OFRS					
(Total of Column									
7. VALUE OF MATE	ERIAL								
A. MATERIAL O	N SITE								
B. MATERIAL IN	STORAGE								
8. TOTAL VALUE O	F COMPLETED WORK	AND MATERIAL	(Sum of Lines	5, 6, and 7	7)				
9. LESS TOTAL RE	TAINAGE AND WITHH	OLDINGS							
10. SUBTOTAL (Line	e 8 minus Line 9)								
11. BOND PREMIUN	/IS								
A. PAID IN PRE	EVIOUS PAYMENTS								
B. TO BE PAID	WITH THIS PAYMENT								
12. TOTAL BOND P	REMIUMS (Line 11A pl	us Line 11B)							
13. SUBTOTAL (Line	e 10 plus Line 12)								
14. LESS PREVIOUS	S PAYMENTS								
15. AMOUNT OF PA	YMENT THIS REPORT	(Line 13 minus L	ine 14)						
PREPARED BY			WORK ACCEPTED) BY					
NAME (TITLE		DATE	DDO IEOT MANGE	-					
NAME/TITLE APPROVED BY			PROJECT MANAG APPROVED BY	EK		DAT	E		
NAME/TITLE		DATE	NAME/TITLE			DAT	ΓE		



INSTRUCTIONS FOR PREPARATION OF GSA 184

General: GSA 184 shall be prepared for each progress payment prepared in accordance with FAR 52.232-5.

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Through this month: this is a financial completion

Baseline to Date: Indicate the percent complete based on the current approved schedule.

Value of work completed: For CMc contracts this is the value complete of the design phase/preconstruction services per 184A plus Cost of Work completed for construction on the Option 184A.

Retainage: before SC up to 10%; after SC whatever is required to protect government's interest (liquidated damages, etc.)

ONTRACT NUMBER		TASK ORDER	NUMBER		
	TOTAL \/ALLIE OF	(3) VALUE OF WOR		VALUE OF	T
MODIFICATION NUMBER	TOTAL VALUE OF MODIFICATION	PREVIOUS VALUE	CURRENT VALUE		TOTAL VALUE OF COMPLETED WOR
	(Dollars Only)	(Dollars Only)	(Dollars Only)	(Dollars Only)	
(1)	(2)	(a)	(b)	(4)	(5)
D0001					
S0004					
S0005					
S0006					
S0008					
	1	1	1		

PAGE

OF

PAGES

INSTRUCTIONS

General. GSA 184B shall be prepared by the contracting officer or his authorized representative.

This form shall be used on all construction contracts awarded under new construction, repair and alteration programs regardless of Delivery Method. The GSA Form 184B provides part of the necessary documentation on construction progress. A copy of the form shall be completed promptly prior to payment requests. The information provided on this form shall be kept current.

Specific. The form is generally self-explanatory. However, care must be exercised in filling out the items.

Additional guidance follows:

Column 1 - Modification Number

Column 2 - Total Value of Modification in contract

Column 3 - Sub-column (a) cumulative amount completed through previous report; Sub-column (b) current amount completed since previous report.

Column 4 - Value of Materials stored materials during construction phase.

Column 5 - Value of Work in place and stored materials.

CERTIFICATION OF PROGRESS PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS		OMB Control Number: 9000-0102 Expiration Date: 9/30/2022
1. PROJECT NAME	2. CO	NTRACT NUMBER/TASK ORDER NUMBER
GSA - USSS Building 185 Repair & Renovation	GS-	47PA0320C0021
3. PROJECT LOCATION	4. CO	NTRACT DATE
188 King Street, Brooklyn, NY 11231	5/	21/2020
5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code)	6. N\	/OICE NUMBER
Tracy Troncosa-Maes		
GSA, PBS, Special Programs Division,		INSTRUCTIONS
Denver Federal Center,		
Building 41, Room 240		pe or print all entries on this form
Denver, CO 80225	ex	cept Item 8.
		ease sign and return the original; ep a copy for your records.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.



10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER

Caitlin Munson / Assistant Project Manager

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code)

MFS Construction, LLC, 2780 Hamilton Blvd., South Plainfield, NJ 07080



Invoice

MFS Construction, LLC 2780 Hamilton Blvd. South Plainfield, NJ 07080

Bill To: June 7, 2022

General Services Administration (GSA) Invoice No: 1120033.000 - 21

819 Taylor Street

12th Floor P.O. No.:

12B-377 Terms: Net 30

Fort Worth, TX 76102

Project 1120033.000 GSA Building 185 Repair and Renovations

Services from May 1. 2022 to May 31. 2022

Direct Labor

Task Field Office Management

Project Cost

Billing Phase

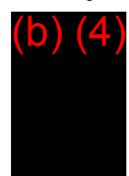
Division 1 Division 8 Division 10 Division 26 Mod PS0008

Total Fee

Total Fee

Total this Invoice

Current Billing





Project Annual No. Project Annual Work Description Country Unit Unit Total Country							Period: I	Payment #									
No.													To Date Remaining				
1	Item	Project Area and Work Description	Quantity	Unit		Total											
### Sproject Manager					Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining		
Project Manager	1																
Project Administrator	Α																
Project Individuals																	
B General Confiditions																	
B													4				
Content Cont			1	LS													
Office Trailer dealway/jets up	В																
Office Trailer Feetal																	
District District																	
Fair Colfice expenses 1 1 15																	
Performance & Preprint Bood 1 1 15																	
Distraction District Distri																	
Engineering Toesign																	
Engineering and Design 1			1	LS													
Custing Conditions Assessment	С														/		
D Septial Rispections 1 15																	
Special Inspections	_		1	LS													
Submittals	D																
CPM Baseline Schedule Site Specific health & Safety Plan Quality Control Plan Coseout Submittals Division 2 - Existring Conditions Demolition & Removals Submitals (work plans) Abertos abatement Demolition of on components Demolition of misc metals Demolition of misc metals Demolition of misc metals Demolition of insulation Demolition of insulation Demolition of insulation Demolition of insulation Demolition of insulation Demolition of misc metals Demolition of misc metals Demolition of misc metals Demolition of misc metals Demolition of misc metals Demolition of misc metals Demolition of misc metals Demolition of misc metals Demolition of misc metals Demolition of misc metals Demolition of misc metals Demolition of misc metals Demolition of misc metals Demolition of bathroom 1	_		1	LS													
Site Specific Health & Safety Plan	E																
Quality Control Plan																	
Closeout Submittals																	
2 DIVISION 2 - EXISTING CONDITIONS A Demolition & Removals Submitals (work plans) 1 LS Adbestos abatement 1 LS Demolition of door components 1 LS Demolition of misc metals 1 LS Demolition of roll up doors 1 LS Demolition of insulation 1 LS Demolition of asphalt 1 LS Demolition of asphalt 1 LS Demolition of bathroom 1 LS Demolition of bathroom 1 LS Demolition of widesign, rebar) 1 LS 3 DIVISION 3 - CONCRETE 4 CIP Concrete 3 Division 4 cesign, rebar) 1 LS New 6.5° concrete slab at vehicle bay 78.8 1 LS																	
A Demolition & Removals		Closeout Submittals	1	LS													
A Demolition & Removals																	
A Demolition & Removals																	
A Demolition & Removals		DIVISION A EVISTING CONDITIONS															
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Asbestos abatement 1 LS Demolition of door components 1 LS Demolition of mis metals 1 LS Demolition of roll up doors 1 LS Demolition of insulation 1 LS Demolition of insulation 1 LS Demolition of asphalt 1 LS Demolition of concrete 1 LS Demolition of concrete 1 LS Demolition of concrete 1 LS Demolition of concrete 1 LS Demolition of bathroom 1 LS Submittals (mix design, rebar) LS Submittals (mix design, rebar) 1 LS	Α																
Demolition of door components																	
Demolition of misc metals																	
Demolition of roll up doors Demolition of insulation 1 LS Demolition of wood items 1 LS Demolition of asphalt 1 LS Demolition of concrete 1 LS Demolition of concrete 1 LS Demolition of bathroom 1 LS Demolition of bathroom 1 LS Demolition of bathroom 1 LS Demolition of bathroom 1 LS Demolition of bathroom 1 LS Demolition of bathroom 1 LS Demolition of bathroom 1 LS Demolition of bathroom 1 LS																	
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Demolition of wood items																	
Demolition of asphalt																	
Demolition of concrete																	
Demolition of bathroom																	
3 DIVISION 3 - CONCRETE A CIP Concrete Submittals (mix design, rebar) 1 LS New 6.5" concrete slab at vehicle bay 7&8 1 LS																	
A CIP Concrete Submittals (mix design, rebar) 1 LS New 6.5" concrete slab at vehicle bay 7&8 1 LS		Demontion of Dathroom	1	LS													
A CIP Concrete Submittals (mix design, rebar) 1 LS New 6.5" concrete slab at vehicle bay 7&8 1 LS																	
A CIP Concrete Submittals (mix design, rebar) 1 LS New 6.5" concrete slab at vehicle bay 7&8 1 LS																	
A CIP Concrete Submittals (mix design, rebar) 1 LS New 6.5" concrete slab at vehicle bay 7&8 1 LS	-	DIVISION 2 CONCRETE															
Submittals (mix design, rebar) New 6.5" concrete slab at vehicle bay 7&8 1 LS																	
New 6.5" concrete slab at vehicle bay 7&8	Á																
Concrete footings PEB 1 LS																	
		Concrete footings PEB	1	LS													



						Period: I	May, 2022			Payment #	21			
						Previous		This Period			To Date		Rem	aining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
4	DIVISION 5 - METALS													
Α	Metal Fab, Stairs, Fences and Gates													
	Submittals (show drawings)	1	LS											
⊢—	Metal Stairs & Railings Metal Fences and Gates	1	LS LS											
├──	Metal Fences and Gates	1	LS											
		+												
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES													
A	Rough Carpentry			+										
_^	Submittals (material specs)	1	LS											
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS	†										
	Wood Sill Plate	1	LS											
				Ť										
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION													
Α	Roof Coatings, Insulation, Joint Sealants, Downspouts													
	Submittals (work plan/ product data/shop drawings)	1	LS											
	Roof Patching and Sealing	1	LS											
	Roof Coating Application	1	LS											
	Roof Coating Material Insulation Roof	1 1	LS LS	+										
	Insulation Roof	-	LS	+										
		+	<u> </u>	+										
7	DIVISION 8 - OPENINGS													
A	Overhead Coiling Doors, Doors, Hardware			i e										
	Submittals	1	LS	Ť										
	Overhead Coiling Door	1	LS											
	Repairs/Upgrades to Existing Doors	1	LS											
	Regular Hollow Metal Doors	1	LS											
0	DIVISION O FINISHES													
8	DIVISION 9 - FINISHES													
Α	Painting Submittals	1	LS	+										
	Painting Concrete Wall & Misc Steel	1	LS	+										
	Prep and Coat Floor	1	LS	+										
	The state of the s	+		†										
				i a										
9	DIVISION 10 - SPECIALTIES													
Α	Metal Storage Shelving													
	Submittals	1	LS											
	Metal Storage Shelving 96 in x 48 in	1	LS											
			1											



						Period: May, 2022					Payment # 21					
						Previous This Period					To Date	9	Rema	ining		
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant Cost Quant Cost			Quant	%	Cost	Quant	Cost			
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining		
				Procurement SubTotal	\$ 10,589.05		\$ 5,823.98		\$ 4,288.56			\$ 10,112.54		\$ 476.51		
10	DIVISION 13 - SPECIAL CONSTRUCTION															
Α	Metal Building System, Fabric Membrane Structure															
	Submittals (Shop Drawings and Product Data)	1	LS													
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS													
	Fabric Structure Pre-Fabricated	1	LS													
	Fab/Deliver Steel Building	1	LS													
	Fab/Deliver Fabric Structure	1	LS													
11	DIVISION 21 - FIRE PROTECTION															
Α	Dry-Pipe Sprinkler System															
	Submitttals	1	LS													
	Fabric Structures	1	LS													
	PreFab Metal Building	1	LS													
	Office/Telocom Rooms	1	LS													
	Pumphouse	1	LS													
12	DIVISION 22 - PLUMBING															
Α	Piping, Hangers, Heat Tracing															
	Submittals	1	LS													
	Gas and water tie ins	1	LS													
	Gas line installations	1	LS													
	Water line installations	1	LS													
	Cap existing lines	1	LS													
— —	Meter room installation	1	LS													
⊢—		-														
13	DIVISION 23 - HVAC															
A	Mechanical Systems															
A	Submittals (Shop Drawing & Product Data)	1	LS													
	Demolition & Removals	1	LS													
	Furnish and Install Ceiling Fans	1	LS													
	Furnish and Install Ceiling Fans Plus	1	LS													
	Furnish and Install Exhaust Fans	1	LS													
	Furnish and Install Indoor Split Units	1	LS													
	Furnish and Install Outdoor Split Unit	1	LS													
	Furnish and Install Unit Heaters	1	LS													
	Funish and Install Louvers	1	LS													
14	DIVISION 26 - ELECTRICAL															
Α	Electrical Systems															
	Submittal	1	LS													
	<u> </u>															



							Period: N	May, 2022			Payment # 21				
					Previous		This Period		To Date			Rem	Remaining		
ltem		Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.					Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
	Demolition & Rer		1	LS											
		II panels feeders and tranfers switches	1	LS											
		Lighting Fixtures and Controls	1	LS											
	Outlets and Rece		1	LS											
	Provide Power to	Mechanical Equipment	1	LS											
	Provide Power to	Doors	1	LS											
	Fire Alarm		1	LS											
15	DIVISION 32	- EXTERIOR IMPROVEMENTS		Cor											
		Pavement Markings			-										
Α	Submittals (work		1	LS											
	Funish & Install A		1	LS											
	Funish & Install A		1	LS											
	Striping Striping	ophiait ratelling	1	LS											
	Stribing		1	LS											
			+	-											
TOTAL CONT	TRACT														
		ADDITIONAL WORK ORDERS													
		2-replace exterior facade	1	LS											
Mod PS0004		s per revised drawings 9/14/2020	1	LS	_										
		nel gauge thickness to 22 GA	1	LS											
	Repair concrete a	at Bays 7 & 8 and additional interior asphalt	1	LS											
	Provide fire pum		1	LS											
Mod PS0005		at existing exterior wall as per RFI 2	1	LS											
	Electrical changes		1	LS											
	Plumbing/HVAC f		1	LS											
	Sonotubes for wa		1	LS											
Mod PS0006	6 Demolish existing		1	LS											
	Electrical swing o	ver	1	LS											
	POE conduit		1	LS											
	Install ConEd equ		1	LS											
	Hazardous fill ren		1	LS											
	Install ramps at P		1	LS											
	Replace skylights		1	LS											
		red concrete Bay 8	1	LS											
	Install photo sens		1	LS											
Mod PS0008	8 Provide repairs to	o existing fire suppression system	1	LS											
	+														
TOTAL ADDI	TIONAL WORK ORE	DERS													
TOTAL ADJU	ISTED CONTRACT														



Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

47PA0320C0021 - USSS B185 Reno - March Pay Application

2 messages

Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Wed, Mar 9, 2022 at 1:56 PM

To: Julie Milner - PCBG <julie.milner@gsa.gov>, Heidi Johnson - PCBAA <heidi.johnson@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Hi Julie,

I have reviewed the attached pay application and concur with the amount submitted and recommend approval. Could you please review and if you concur, reply to this email? Thank you.

Chuck Johnson

Program Manager/Sr. Estimator MIRACORP in Support of: General Services Administration, Special Programs Division 1 Denver Federal Center Bldg. 41 Denver, CO 80225-0546 charlesm.johnson@gsa.gov Phone: (720) 822-3398

5 attachments

March 2022 - Form 184 - USSS B185 Reno.pdf 626K

March 2022 - Form 184B - USSS B185 Reno.pdf

March 2022 - Form 2419 - USSS B185 Reno.pdf 186K

March 2022 - SOVs - USSS B185 Reno.pdf 143K

March 2022 - Progress Photos - USSS B185 Reno.pdf 8120K

Julie Milner - PCBA <julie.milner@gsa.gov>

Thu, Mar 10, 2022 at 7:54 AM

To: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Cc: Heidi Johnson - PCBAA <heidi.johnson@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Concur. Signed and attached. Thank you!

PS I like the pictures.



JULIE MILNER

DIRECTOR SPECIAL PROGRAMS DIVISION U. S. GENERAL SERVICES ADMINISTRATION

(M) / 303.236.2950 (W) julie.milner@gsa.gov

[Quoted text hidden]

5 attachments



- March 2022 Form 2419 USSS B185 Reno.pdf 186K
- March 2022 SOVs USSS B185 Reno.pdf 143K
- March 2022 Progress Photos USSS B185 Reno.pdf 8120K
- March 2022 Form 184 USSS B185 Reno.pdf 692K

						PAGE	1	OF 2	PAGES				
C	CONSTRUCTION PRO	GRESS REPORT	Г	I .	REPORT NUMBER			DATE 03/09/2	022				
LOCATION 188 King S	Street, Brooklyn, NY 1	1231		CONTRACT	OR			00/00/2	<u> </u>				
TITLE USSS Bui	Iding 185 Repair & Re	novations			nstruction, LLC milton Blvd. Sou	th Plainfie	ıld N	J.I 07080)				
CONTRACT NUMBER 47PA		ER NUMBER		2700110	rimtori Biva. coa	arr iairiile	,,,,,,	10 01 00	•				
	•	WO	RK STATUS										
	COMPLETI	ON DATES			PEI	RCENT CC	MPL	ETED					
ESTIMATED SUBSTANTIAL	ACTUAL SUBSTANTIAL	INITIAL CONTRACT	REVISED CO	NTRACT	THROUGH THIS (Sum of Line 5 an Line 12 divided by	d Line 6 and	ne 6 and						
08/28/2021		02/24/2021	05/02/202	22	0.97		2						
AVERAGE W	ORK FORCE	PR: SATISFACTORY	OGRESS		SATISFACTORY	ATERIAL D)ELI\	/ERY					
NOWBER EMPLOTED		X YES	NO		X YES		NO)					
CONSTRUCTIO	N EQUIPMENT	SHOP DRAWING S	UBMISSION/S	SAMPLE S	UBMISSIONS								
SATISFACTORY X YES	NO	SATISFACTORY X YES	NO										
		PROGRESS	PAYMENT SU	JMMARY	_								
1. INITIAL CONTRA	ACT AMOUNT												
A. DESIGN PHA	SE/PRE-CONSTRUCTI	ON SERVICES											
B. BONDS													
C. CONSTRUCT	TION SERVICES												
	IFICATIONS/CHANGE (ORDERS (GSA 1846	3. Column (2))		_							
	ASE/PRE-CONSTRUCTION	•	5, Ooiaiiii (2))	<u></u>									
B. CONSTRUCT		ON SERVICES											
3. OPTIONS EXERC													
		ON OFFINIOFO											
	SE/PRE-CONSTRUCTI	ON SERVICES											
B. CONSTRUCT													
	ACT AMOUNT TO DATE K COMPLETED TO DATE	•	2 plus Line 3)										
	s 3A, 3B, and all of GSA		ons)										
6. VALUE OF WOR	K COMPLETED UNDER	MODIFICATIONS/	CHANGE ORI	DERS									
7. VALUE OF MATE	· · · · · · · · · · · · · · · · · · ·												
A. MATERIAL O													
B. MATERIAL IN		AND MATERIAL (0 61 :	5.0	7)								
	OF COMPLETED WORK		Sum of Lines	5, 6, and <i>i</i>	/)								
	ETAINAGE AND WITHH	OLDINGS											
10. SUBTOTAL (Line													
11. BOND PREMIUN													
	EVIOUS PAYMENTS												
	WITH THIS PAYMENT												
12. TOTAL BOND P	REMIUMS (Line 11A pl	us Line 11B)											
13. SUBTOTAL (Line	e 10 plus Line 12)												
14. LESS PREVIOU	S PAYMENTS												
	AYMENT THIS REPORT												
PREPARED BY		l w	ORK ACCEPTED) BY									
NAME/TITLE		DATE PI	ROJECT MANAG	IANAGER DATE					ATE				
APPROVED BY		Al	PPROVED BY										
NAME/TITLE		DATE N	AME/TITLE			DA	ΛΤΕ						
OFNEDAL OFDVIOR		1 170						(DEV	40/0046				



INSTRUCTIONS FOR PREPARATION OF GSA 184

General: GSA 184 shall be prepared for each progress payment prepared in accordance with FAR 52.232-5.

Item 3 is to be used for Phased Construction, Design/Build or CMc where the Option requires its own Work Breakdown schedule of values on a separate 184A. Otherwise record the option modification on the 184B.

Item 7 Materials that have not been installed but accepted by the Government.

Definitions and Directions

Substantial completion (SC): The contract shall be deemed "Substantially Complete" if and only if the Contractor has completed the Work and related Contract obligations in accordance with the Contract Documents, such that the Government may enjoy the intended access, occupancy, possession, and use of the entire Work without impairment due to incomplete or deficient work, and without interference from the Contractor's completion of remaining work or correction of deficiencies in completed work. In no event shall the Work be deemed Substantially Complete if all fire and life safety systems are not tested and accepted by the Authority Having Jurisdiction, where such acceptance is required under the Contract.

Contract completion: The date established in Section I of the Agreement.

Percent Complete:

Through this month: this is a financial completion

Baseline to Date: Indicate the percent complete based on the current approved schedule.

Value of work completed: For CMc contracts this is the value complete of the design phase/preconstruction services per 184A plus Cost of Work completed for construction on the Option 184A.

Retainage: before SC up to 10%; after SC whatever is required to protect government's interest (liquidated damages, etc.)

CONSTRUCTION PROGRESS	REPORT NUMBER 018	DATE 03/09/2022							
CONTRACT NUMBER		TASK ORDER I	NUMBER						
	TOTAL VALUE OF	(3) VALUE OF WOR		VALUE OF					
MODIFICATION NUMBER	MODIFICATION	PREVIOUS VALUE	CURRENT VALUE		TOTAL VALUE OF COMPLETED WORK				
	TOTAL VALUE OF MODIFICATION (Dollars Only)	(Dollars Only)	(Dollars Only)	(Dollars Only)	COMPLETED WORK				
(1)	(2)	(a)	(b)	(4)	(5)				
PO0001	/ /								
PS0004		4)							
PS0005									
PS0006		_							
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OF

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INSTRUCTIONS

General. GSA 184B shall be prepared by the contracting officer or his authorized representative.

This form shall be used on all construction contracts awarded under new construction, repair and alteration programs regardless of Delivery Method. The GSA Form 184B provides part of the necessary documentation on construction progress. A copy of the form shall be completed promptly prior to payment requests. The information provided on this form shall be kept current.

Specific. The form is generally self-explanatory. However, care must be exercised in filling out the items.

Additional guidance follows:

Column 1 - Modification Number

Column 2 - Total Value of Modification in contract

Column 3 - Sub-column (a) cumulative amount completed through previous report; Sub-column (b) current amount completed since previous report.

Column 4 - Value of Materials stored materials during construction phase.

Column 5 - Value of Work in place and stored materials.

CERTIFICATION OF PROGRESS PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS		OMB Control Number: 9000-0102 Expiration Date: 9/30/2022
1. PROJECT NAME	2. CO	NTRACT NUMBER/TASK ORDER NUMBER
GSA - USSS Building 185 Repair & Renovation	GS-	47PA0320C0021
3. PROJECT LOCATION	4. CO	NTRACT DATE
188 King Street, Brooklyn, NY 11231	5/	21/2020
5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code)	6. N\	/OICE NUMBER
Heidi Schneider		
GSA, PBS, Special Programs Division,		INSTRUCTIONS
Denver Federal Center,		
Building 41, Room 240 Denver, CO 80225		pe or print all entries on this form cept Item 8.
	1	ease sign and return the original; ep a copy for your records.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (Signature) Amad Ellahi	Digitally signed by Amad Ellahi Date: 2022 03 09 0922745 05'00'	9. DATE 03/09/2022

10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER

Amad Ellahi / Project Manager

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code)

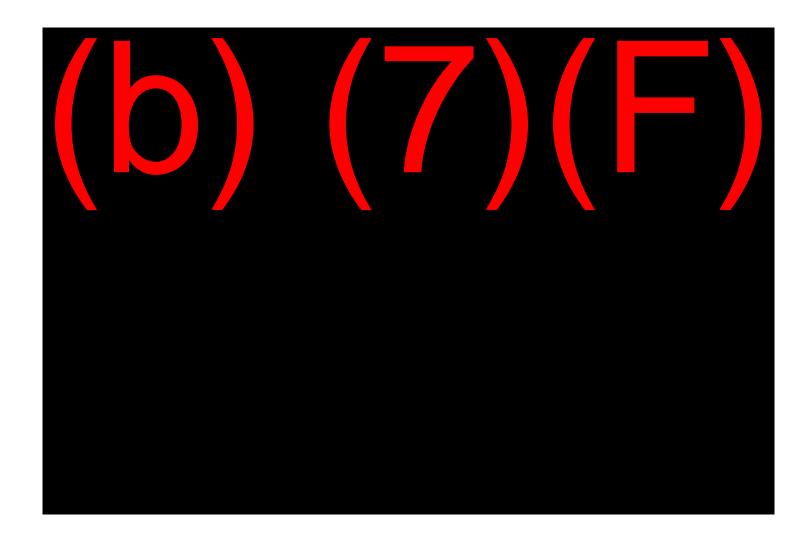
MFS Construction, LLC, 2780 Hamilton Blvd., South Plainfield, NJ 07080



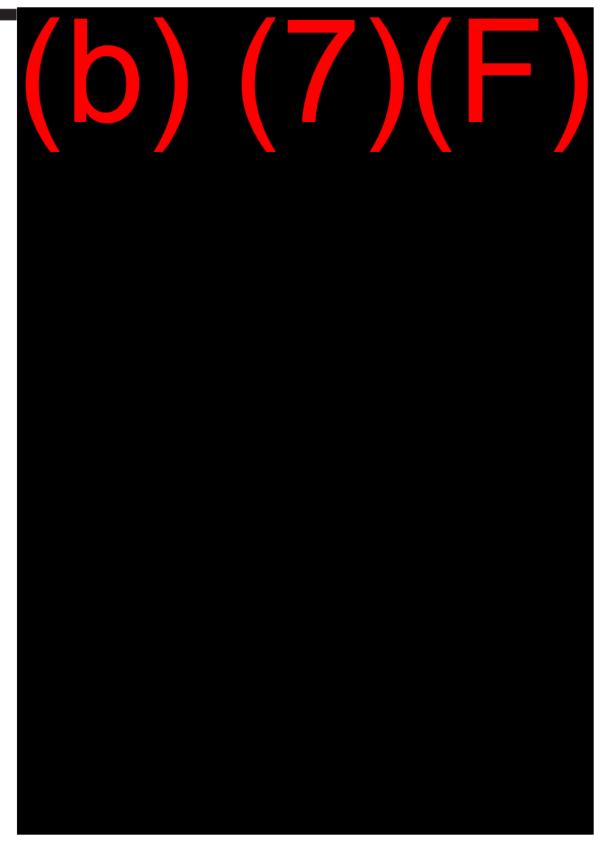
Project: USSS Building 185 Repair & Renovation Site Address: 188 King Street, Brooklyn, NY 11231

Contract No.: 47PA0320C0021

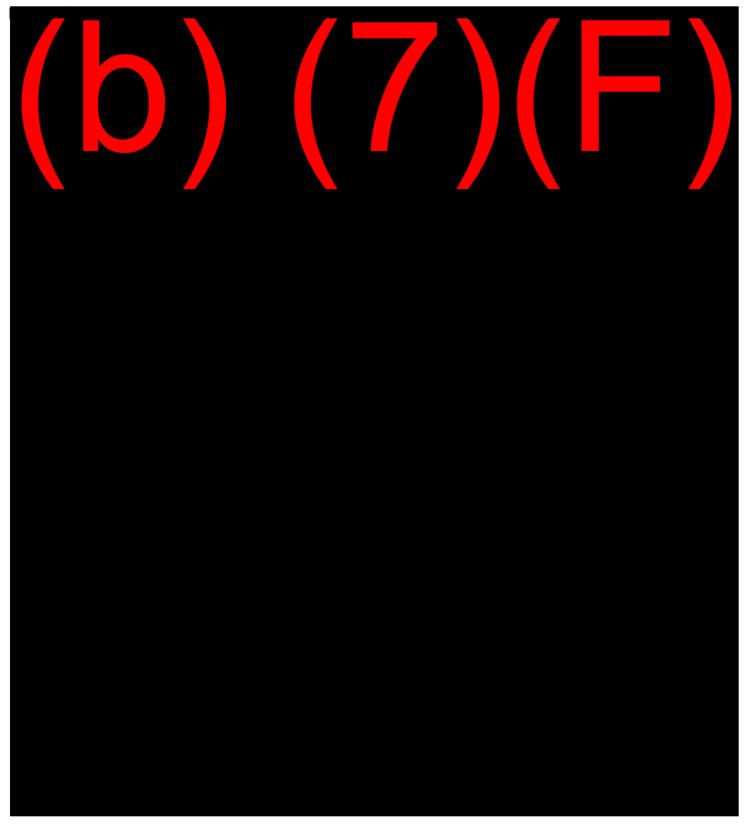
Progress Photos – Payment Application 18

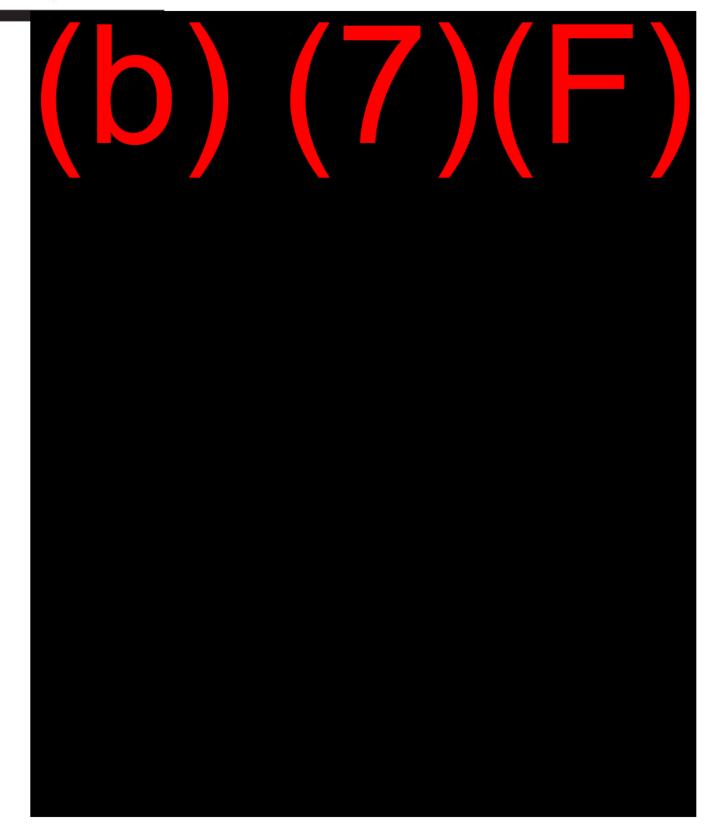








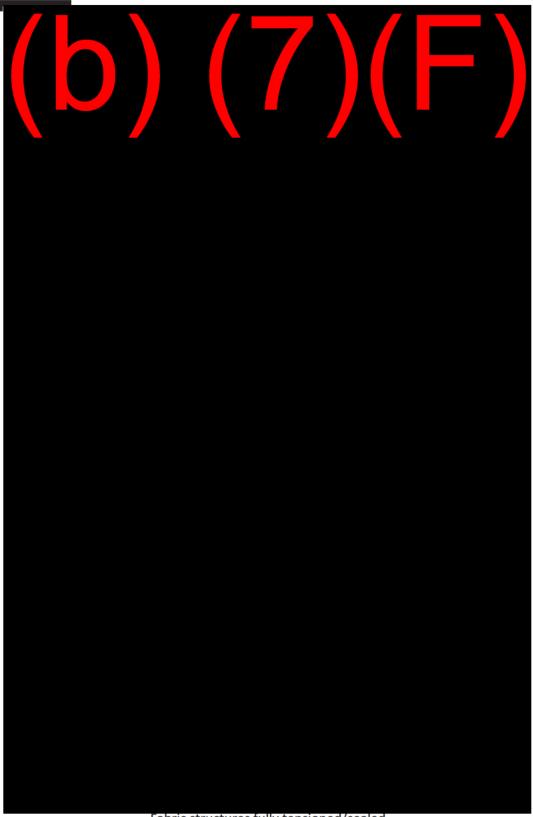












Fabric structures fully tensioned/sealed



						Period: February, 2022				Payment # 18				
						Previous This Period			To Date			Remaining		
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant % Cost			Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
1	DIVISION 1 - GENERAL REQUIREMENTS													
A	Supervision													
_ ^	Sr Project Manager	1	LS											
	Project Manager	1	LS											
	Field Engineer	1	LS											
	Project Administrator	1	LS									4		
В	General Conditions	-												
	GC Mobilization	1	LS											
	Office Trailer delivery/set up	1	LS											
	Office Trailer Rental	1	LS											
	Install/remove temp fencing	1	LS											
	Field Office expenses	1	LS											
	Performance & Payment Bond	1	LS											
	Insurance	1	LS											
С	Engineering / Design													
	Engineering and Design	1	LS											
	Existing Conditions Assessment	1	LS											
D	Testing & Inspections													
	Special Inspections	1	LS											
E	Submittals													
	CPM Baseline Schedule	1	LS	_										
	Site Specific Health & Safety Plan	1	LS											
	Quality Control Plan	1	LS											
	Closeout Submittals	1	LS											
2	DIVISION 2 - EXISTING CONDITIONS													
Α	Demolition & Removals													
	Submitals (work plans)	1	LS											
	Asbestos abatement	1	LS											
	Demolition of door components	1	LS											
	Demolition of misc metals	1	LS											
	Demolition of roll up doors	1	LS											
	Demolition of insulation	1	LS											
	Demolition of wood items	1	LS											
	Demolition of asphalt	1	LS											
	Demolition of concrete	1	LS											
	Demolition of bathroom	1	LS											
3	DIVISION 3 - CONCRETE													
A	CIP Concrete													
-	Submittals (mix design, rebar)	1	LS											
	New 6.5" concrete slab at vehicle bay 7&8	1	LS											
	Concrete footings PEB	1	LS											
		1												



							ebruary, 2022			Payment #	Payment # 18				
						Previous	Previous This Period				To Date		Rema	Remaining	
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost	
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining	
4	DIVISION 5 - METALS														
Α	Metal Fab, Stairs, Fences and Gates														
	Submittals (show drawings)	1	LS												
	Metal Stairs & Railings	1	LS												
	Metal Fences and Gates	1	LS												
	DIVISION C. IVOOD DIACTICS AND COMPOSITES														
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES														
Α	Rough Carpentry														
	Submittals (material specs)	1	LS												
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS												
	Wood Sill Plate	1	LS												
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION														
A	Roof Coatings, Insulation, Joint Sealants, Downspouts														
A	Submittals (work plan/ product data/shop drawings)	1	LS												
	Roof Patching and Sealing	1	LS												
	Roof Coating Application	1	LS												
	Roof Coating Material	1	LS												
	Insulation Roof	1	LS												
7	DIVISION 8 - OPENINGS														
Α	Overhead Coiling Doors, Doors, Hardware														
	Submittals	1	LS												
	Overhead Coiling Door	1	LS												
	Repairs/Upgrades to Existing Doors	1	LS												
	Regular Hollow Metal Doors	1	LS												
		<u> </u>	<u> </u>												
_	DIVIDION O FINISHES														
8	DIVISION 9 - FINISHES														
A	Painting														
	Submittals Printing Secreta Well 8 Miss Sheel	1	LS												
	Painting Concrete Wall & Misc Steel	1	LS												
	Prep and Coat Floor	1	LS												
		 													
9	DIVISION 10 - SPECIALTIES														
	Metal Storage Shelving														
A	Metal Storage Shelving Submittals	1	LS												
	Metal Storage Shelving 96 in x 48 in	1	LS												
	inclusionage streaming 50 III A 40 III	<u> </u>	LS												
	1														



			Period: February, 2022					Payment # 18						
						Previous		This Period		To Date			Remaining	
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed			This Period	Completed		To Date	To Complete	
				Procurement SubTotal	\$ 10,589.05		\$ 2,964.93	1	\$ 1,906.03			\$ 4,870.96		\$ 5,718.09
	DIVISION 13 - SPECIAL CONSTRUCTION													
Α	Metal Building System, Fabric Membrane Structure													
	Submittals (Shop Drawings and Product Data)	1	LS											
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS											
	Fabric Structure Pre-Fabricated	1	LS									4		
	Fab/Deliver Steel Building	1	LS									4		
	Fab/Deliver Fabric Structure	1	LS											
11	DIVISION 21 - FIRE PROTECTION													
Α	Dry-Pipe Sprinkler System													
	Submitttals	1	LS											
	Fabric Structures	1	LS											
	PreFab Metal Building	1	LS											
	Office/Telocom Rooms	1	LS											
	Pumphouse	1	LS											
12	DIVISION 22 - PLUMBING													
Α	Piping, Hangers, Heat Tracing													
	Submittals	1	LS											
	Gas and water tie ins	1	LS											
	Gas line installations	1	LS											
	Water line installations	1	LS											
	Cap existing lines	1	LS											
	Meter room installation	1	LS											
		+												
40	DUIGON DO LIVAD													
	DIVISION 23 - HVAC													
Α	Mechanical Systems													
	Submittals (Shop Drawing & Product Data)	1	LS											
	Demolition & Removals	1	LS											
	Furnish and Install Ceiling Fans	1	LS											
	Furnish and Install Ceiling Fans Plus	1	LS											
	Furnish and Install Exhaust Fans	1	LS											
	Furnish and Install Indoor Split Units	1	LS											
	Furnish and Install Outdoor Split Unit	1	LS											
	Furnish and Install Unit Heaters	1	LS											
	Funish and Install Louvers	1	LS											
	<u> </u>	+												
- 14	DIVISION 26 ELECTRICAL													
	DIVISION 26 - ELECTRICAL	_												
Α	Electrical Systems													
	Submittal	1	LS											



						Period: February, 2022				Payment # 18					
						Previous		This Period	To Date				Remaining		
Item	Project Area and Work Description	Quantity	Unit	Unit To	tal	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost	
No.				Price Pri	ice	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining	
	Demolition & Removals	1	LS												
	Furnish and install panels feeders and tranfers switches	1	LS												
	Finish and Install Lighting Fixtures and Controls	1	LS												
	Outlets and Receptacles	1	LS												
	Provide Power to Mechanical Equipment	1	LS									4			
	Provide Power to Doors	1	LS												
	Fire Alarm	1	LS										\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
			Con	S											
15	DIVISION 32 - EXTERIOR IMPROVEMENTS														
Α	Asphalt Paving, Pavement Markings														
	Submittals (work Plan)	1	LS												
	Funish & Install Asphalt for PEB	1	LS												
	Funish & Install Asphalt Patching	1	LS												
	Striping	1	LS												
TOTAL CONT	RACT														
	ADDITIONAL WORK ORDERS														
	Exercise Option 2-replace exterior facade	1	LS												
Mod PS0004	Electrical changes per revised drawings 9/14/2020	1	LS												
	Change metal panel gauge thickness to 22 GA	1	LS												
	Repair concrete at Bays 7 & 8 and additional interior asphalt	1	LS												
	Provide fire pump flow testing	1	LS												
Mod PS0005	Repair concrete at existing exterior wall as per RFI 2	1	LS												
	Electrical changes for wash bay	1	LS												
	Plumbing/HVAC for wash bay	1	LS												
	Sonotubes for wash bay	1	LS												
Mod PS0006	Demolish existing meters	1	LS												
	Electrical swing over	1	LS												
	POE conduit	1	LS												
	Install ConEd equipment	1	LS												
	Hazardous fill removal	1	LS												
	Install ramps at PEB	1	LS												
	Replace skylights	1	LS												
		1	LS												
	Repair deteriorated concrete Bay 8														
	Repair deteriorated concrete Bay 8 Install photo sensors at OH doors	1	LS												
	Install photo sensors at OH doors														
TOTAL ADDIT															
	Install photo sensors at OH doors TONAL WORK ORDERS														
	Install photo sensors at OH doors														
	Install photo sensors at OH doors TONAL WORK ORDERS														



Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

47PA0320C0021 - May Pay Application - USSS B185 Reno - MFS

Julie Milner - PCBA <julie.milner@gsa.gov>

Fri, Jun 4, 2021 at 8:05 AM

To: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Cc: Heidi Johnson - PCBAA <heidi.johnson@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Concur. Thank you!

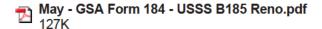
JULIE MILNER | Director, Special Programs Division

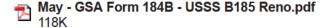
Office of Project Delivery | Office of Design and Construction

Public Buildings Service | GSA Central Office | o: 303.236.2950 | c: (b) (4)

[Quoted text hidden]

4 attachments





May - GSA Form 2419 - USSS B185 Reno.pdf 186K

May - SOVs - USSS B185 Reno.pdf 142K

						PAGE 1	1 OF	2	PAGES		
C	CONSTRUCTION PRO	OGRESS REPORT	-	00	PORT NUMBER		DAT 06/	E 103/202	21		
LOCATION 188 King S	Street, Brooklyn, NY 1	1231		CONTRACTOR							
TITLE USSS Bui	Iding 185 Repair & Re	enovations		MFS Construction, LLC2780 Hamilton Blvd. South Plainfield, NJ 07080							
CONTRACT NUMBER 47PA	.0320C0021 TASK OR	DER NUMBER		1							
		WO	RK STATUS								
	COMPLET	ION DATES			PER	CENT CO	MPLETI	ED			
ESTIMATED SUBSTANTIAL	ACTUAL SUBSTANTIAL	INITIAL CONTRACT	REVISED CC	NTRACT	THROUGH THIS M (Sum of Line 5 and Line 12 divided by I	Line 6 and	NORMAL TO DATE				
08/28/2021		02/24/2021	11/01/202	21	0.46		.5				
	ORK FORCE		OGRESS			TERIAL D	ELIVER	Y			
NUMBER EMPLOYED		SATISFACTORY X YES	NO		SATISFACTORY X YES] NO				
CONSTRUCTIO	ON EQUIPMENT	SHOP DRAWING SI	UBMISSION/	SAMPLE SU	BMISSIONS						
SATISFACTORY X YES	NO	SATISFACTORY XES	□ NO								
<u> </u>				IMMA DV							
4 INUTIAL CONTRA	OT ANADUNT	PROGRESS F	PAYMENTS	JMMARY							
1. INITIAL CONTRA											
	ASE/PRE-CONSTRUCT	ION SERVICES									
B. BONDS											
C. CONSTRUCT	TION SERVICES										
2. CONTRACT MOD	IFICATIONS/CHANGE	ORDERS (GSA 184E	3, Column (2)								
A. DESIGN PHA	SE/PRE-CONSTRUCT	ION SERVICES									
B. CONSTRUCT	TION SERVICES										
3. OPTIONS EXERC	ISED										
A. DESIGN PHA	SE/PRE-CONSTRUCT	ION SERVICES									
B. CONSTRUCT	ΓΙΟΝ SERVICES										
4. TOTAL CONTRA	ACT AMOUNT TO DATE	E (Line 1 plus Line 2	? plus Line 3)								
	K COMPLETED TO DA										
(Total of Columns 6. VALUE OF WOR	s 3A, 3B, and all of GSA K COMPLETED UNDER	184A including option	ns)	DEDC							
(Total of Column		(MODIFICATIONS/C	JI IANGE ON	DENO							
7. VALUE OF MATE	ERIAL										
A. MATERIAL O	N SITE				T						
B. MATERIAL IN	STORAGE										
8. TOTAL VALUE (OF COMPLETED WORK	K AND MATERIAL (S	Sum of Lines	5, 6, and 7)							
9. LESS TOTAL RE	ETAINAGE AND WITHH	OLDINGS									
10. SUBTOTAL (Line	e 8 minus Line 9)										
11. BOND PREMIUN	·										
A. PAID IN PRE	EVIOUS PAYMENTS				T						
B. TO BE PAID	WITH THIS PAYMENT										
12. TOTAL BOND P	PREMIUMS (Line 11A p	lus Line 11B)									
13. SUBTOTAL (Line		,									
14. LESS PREVIOU											
	AYMENT THIS REPORT	「(Line 13 minus Lin	ne 14)								
PREPARED BY			ORK ACCEPTED) BY							
NAME/TITLE		DATE	DDDOVED DV			DAT	TE				
APPROVED BY		AF	PPROVED BY								
NAME/TITLE		DATE NA	AME/TITLE			DAT	TE		100 15		
DENIEDAL DEDI <i>uo</i> e	-C A DANIALIATE A TION					~~ -	404/5				



INSTRUCTIONS FOR PREPARATION OF GSA 184

General: GSA 184 shall be prepared for each progress payment prepared in accordance with FAR 52.232-5.

Item 3 is to be used for Phased Construction, Design/Build or CMc where the Option requires its own Work Breakdown schedule of values on a separate 184A. Otherwise record the option modification on the 184B.

Item 7 Materials that have not been installed but accepted by the Government.

Definitions and Directions

Substantial completion (SC): The contract shall be deemed "Substantially Complete" if and only if the Contractor has completed the Work and related Contract obligations in accordance with the Contract Documents, such that the Government may enjoy the intended access, occupancy, possession, and use of the entire Work without impairment due to incomplete or deficient work, and without interference from the Contractor's completion of remaining work or correction of deficiencies in completed work. In no event shall the Work be deemed Substantially Complete if all fire and life safety systems are not tested and accepted by the Authority Having Jurisdiction, where such acceptance is required under the Contract.

Contract completion: The date established in Section I of the Agreement.

Percent Complete:

Through this month: this is a financial completion

Baseline to Date: Indicate the percent complete based on the current approved schedule.

Value of work completed: For CMc contracts this is the value complete of the design phase/preconstruction services per 184A plus Cost of Work completed for construction on the Option 184A.

Retainage: before SC up to 10%; after SC whatever is required to protect government's interest (liquidated damages, etc.)

CONSTRUCTION PROGRESS	REPORT (Modifica	tion/Change Order l	Breakdown)	REPORT NUMBER 009	DATE 06/03/2021
CONTRACT NUMBER		TASK ORDER	NUMBER		
	TOTAL VALUE OF	(3) VALUE OF WOR		VALUE OF	TOTAL MALLIE OF
MODIFICATION NUMBER	TOTAL VALUE OF MODIFICATION (Dollars Only)	PREVIOUS VALUE (Dollars Only)	CURRENT VALUE (Dollars Only)		TOTAL VALUE OF COMPLETED WORK
(1)	(2)	(a)	(b)	(4)	(5)
PO0001	(h) (1)				
PS0004	(D) (T)				
					<u> </u>
	-				<u> </u>
					<u> </u>
					<u> </u>
	<u> </u>				
	 	-			
	 				
				1	

PAGE

OF

PAGES

INSTRUCTIONS

General. GSA 184B shall be prepared by the contracting officer or his authorized representative.

This form shall be used on all construction contracts awarded under new construction, repair and alteration programs regardless of Delivery Method. The GSA Form 184B provides part of the necessary documentation on construction progress. A copy of the form shall be completed promptly prior to payment requests. The information provided on this form shall be kept current.

Specific. The form is generally self-explanatory. However, care must be exercised in filling out the items.

Additional guidance follows:

Column 1 - Modification Number

Column 2 - Total Value of Modification in contract

Column 3 - Sub-column (a) cumulative amount completed through previous report; Sub-column (b) current amount completed since previous report.

Column 4 - Value of Materials stored materials during construction phase.

Column 5 - Value of Work in place and stored materials.

CERTIFICATION OF PROGRESS PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS		OMB Control Number: 9000-0102 Expiration Date: 9/30/2022
1. PROJECT NAME	2. CC	NTRACT NUMBER/TASK ORDER NUMBER
GSA - USSS Building 185 Repair & Renovation	GS-	47PA0320C0021
3. PROJECT LOCATION	4. CC	NTRACT DATE
188 King Street, Brooklyn, NY 11231	5/	21/2020
5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code)	6. N	VOICE NUMBER
Heidi Schneider		
GSA, PBS, Special Programs Division, Denver Federal Center,		INSTRUCTIONS
Building 41, Room 240 Denver, CO 80225	, ,	ppe or print all entries on this form cept Item 8.
		ease sign and return the original; ep a copy for your records.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (Signature)		9. DATE
Amad Ellahi	Digitally signed by Amad Ellahi Date: 2021.06.03 10:04:51 -04'00'	6/3/21

10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER

Amad Ellahi / Project Manager

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code) 2780 Hamilton Blvd., South Plainfield, NJ 07080



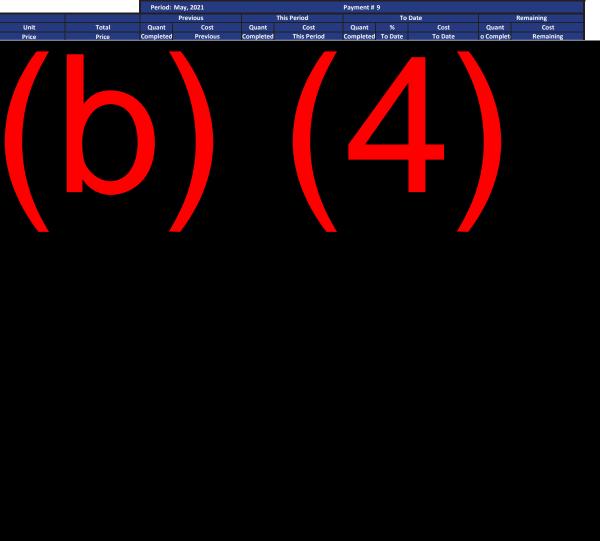
_							Period: May, 2021				Payment # 9				
							Previous		This Period			Date		Remaining	
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost		uant %	Cost	Quant	Co	
No.				Price	Price	Completed	Previous	Completed	This Period	Com	pleted To Date	To Date	o Complet	Rema	
1	DIVISION 1 - GENERAL REQUIREMENTS									_					
Α	Supervision														
	Sr Project Manager	1	LS												
	Project Manager	1	LS												
	Field Engineer	1	LS												
	Project Administrator	1	LS												
В	General Conditions														
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	Install/remove temp fencing	1	LS												
	Field Office expenses	1	LS							4					
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С	Engineering / Design	1	LS												
	Engineering and Design Existing Conditions Assessment	1													
D	Testing & Inspections Testing & Inspections	1	LS												
U	Special Inspections	1	LS												
E	Submittals		L												
E	CPM Baseline Schedule	1	LS												
	Site Specific Health & Safety Plan	1	LS												
	Quality Control Plan	1	LS												
	Closeout Submittals	1	LS												
	Siede Gaerman		-												
2	DIVISION 2 - EXISTING CONDITIONS														
A	Demolition & Removals														
-	Submitals (work plans)	1	LS												
			LS												
	Asbestos abatement	1													
		1 1	LS												
	Asbestos abatement Demolition of door components Demolition of misc metals														
	Demolition of door components	1	LS LS												
	Demolition of door components Demolition of misc metals	1 1	LS												
	Demolition of door components Demolition of misc metals Demolition of roll up doors	1 1 1	LS LS												
	Demolition of door components Demolition of misc metals Demolition of roll up doors Demolition of insulation	1 1 1 1	LS LS LS												
	Demolition of door components Demolition of misc metals Demolition of roll up doors Demolition of insulation Demolition of wood items	1 1 1 1 1	LS LS LS												
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	Demolition of door components Demolition of misc metals Demolition of roll up doors Demolition of insulation Demolition of wood items Demolition of asphalt Demolition of concrete Demolition of bathroom	1 1 1 1 1 1 1 1 1 1	23 25 25 25 25 25 25 26 26 27 28 28 28 28 28 28 28 28 28 28 28 28 28												
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	Demolition of door components Demolition of misc metals Demolition of roil up doors Demolition of roil up doors Demolition of insulation Demolition of asphalt Demolition of asphalt Demolition of concrete Demolition of Exterior Panels DIVISION 3 - CONCRETE CIP Concrete Submittals (mix design, rebar) New 6.5° concrete slab at vehicle bay 78.8	1 1 1 1 1 1 1 1 1 1 1 1 1	LS LS LS LS LS LS LS LS LS LS LS LS LS L												
	Demolition of door components Demolition of misc metals Demolition of roil up doors Demolition of roil up doors Demolition of insulation Demolition of asphalt Demolition of asphalt Demolition of concrete Demolition of Exterior Panels DIVISION 3 - CONCRETE CIP Concrete Submittals (mix design, rebar) New 6.5° concrete slab at vehicle bay 78.8	1 1 1 1 1 1 1 1 1 1 1 1 1	LS LS LS LS LS LS LS LS LS LS LS LS LS L												
A	Demolition of door components Demolition of misc metals Demolition of roil up doors Demolition of roil up doors Demolition of insulation Demolition of swood items Demolition of asphalt Demolition of concrete Demolition of Exterior Panels DIVISION 3 - CONCRETE CIP Concrete Submittals (mix design, rebar) New 6.5° concrete slab at vehicle bay 78.8 Concrete footings PEB	1 1 1 1 1 1 1 1 1 1 1 1 1	LS LS LS LS LS LS LS LS LS LS LS LS LS L												
4	Demolition of door components Demolition of misc metals Demolition of roil up doors Demolition of roil up doors Demolition of subulation Demolition of swood items Demolition of spahalt Demolition of concrete Demolition of bathroom Demolition of Exterior Panels DIVISION 3 - CONCRETE CIP Concrete Submittals (mix design, rebar) New 6.5" concrete slab at vehicle bay 78.8 Concrete footings PEB	1 1 1 1 1 1 1 1 1 1 1 1 1	LS LS LS LS LS LS LS LS LS LS LS LS LS L												
A	Demolition of door components Demolition of misc metals Demolition of roil up doors Demolition of roil up doors Demolition of insulation Demolition of swood items Demolition of asphalt Demolition of concrete Demolition of Exterior Panels DIVISION 3 - CONCRETE CIP Concrete Submittals (mix design, rebar) New 6.5° concrete slab at vehicle bay 78.8 Concrete footings PEB	1 1 1 1 1 1 1 1 1 1 1 1 1	LS LS LS LS LS LS LS LS LS LS LS LS LS L												

Period: May, 2021

Payment # 9



Item	Project Area and Work Description	Quantity	Unit
No.	NAME OF THE PROPERTY OF THE PR		1.0
	Metal Stairs & Railings	1	LS
	Metal Fences and Gates Furnish and Install insulated Wall Panels	1	LS
	Furnish and install insulated wall Panels	1	LS
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES		
Α	Rough Carpentry		
	Submittals (material specs)	1	LS
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS
	Wood Sill Plate	1	LS
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION		
A	Roof Coatings, Insulation, Joint Sealants, Downspouts		
	Submittals (work plan/ product data/shop drawings)	1	LS
	Roof Patching and Sealing	1	LS
	Roof Coating Application	1	LS
	Roof Coating Material	1	LS
	Insulation Roof	1	LS
	Funish & Install Gutters and Downspouts	1	LS
	Toman & material detects and bownspoots		
7	DIVISION 8 - OPENINGS		
Α	Overhead Coiling Doors, Doors, Hardware		
	Submittals	1	LS
	Overhead Coiling Door	1	LS
	Repairs/Upgrades to Existing Doors	1	LS
	Regular Hollow Metal Doors	1	LS
8	DIVISION 9 - FINISHES		
Α	Painting		
	Submittals	1	LS
	Painting Concrete Wall & Misc Steel	1	LS
	Prep and Coat Floor	1	LS
9	DIVISION 10 - SPECIALTIES		
Α	Metal Storage Shelving		
	Submittals	1	LS
	Metal Storage Shelving 96 in x 48 in	1	LS
10	DIVISION 13 - SPECIAL CONSTRUCTION		
Α	Metal Building System, Fabric Membrane Structure		
	Submittals (Shop Drawings and Product Data)	1	LS
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS

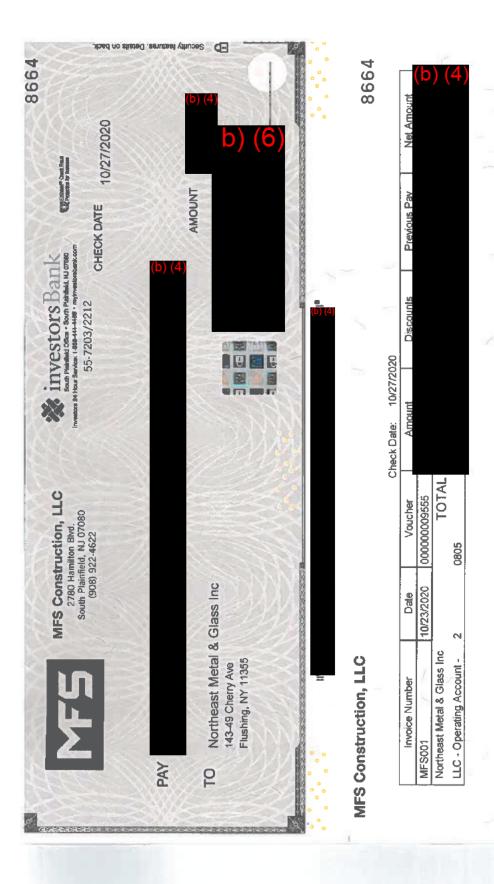




						Period: Ma	Previous		his Period	Payment # 9	o Date		Remain
tem	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant %	Cost	Quant	
lo.				Price	Price	Completed	Previous	Completed	This Period	Completed To Date		o Complet	R
	Fabric Structure Pre-Fabricated	1	LS										
	Fab/Deliver Steel Building	1	LS										
	Fab/Deliver Fabric Structure	1	LS										
											4		
L1	DIVISION 21 - FIRE PROTECTION												
Α	Dry-Pipe Sprinkler System												
	Submitttals	1	LS										
	Fabric Structures	1	LS										
	PreFab Metal Building	1	LS										
	Office/Telocom Rooms	1	LS										
	Pumphouse	1	LS										
12	DIVISION 22 - PLUMBING												
A	Piping, Hangers, Heat Tracing												
	Submittals	1	LS										
	Gas and water tie ins	1	LS										
	Gas line installations	1	LS										
	Water line installations	1	LS										
	Cap existing lines	1	LS										
	Meter room installation	1	LS										
13	DIVISION 23 - HVAC												
Α	Mechanical Systems												
	Submittals (Shop Drawing & Product Data)	1	LS										
	Demolition & Removals	1	LS										
	Furnish and Install Ceiling Fans	1	LS										
	Furnish and Install Ceiling Fans Plus	1	LS										
	Furnish and Install Exhaust Fans	1	LS										
	Furnish and Install Indoor Split Units	1	LS										
	Furnish and Install Outdoor Split Unit	1	LS										
	Furnish and Install Unit Heaters	1	LS										
	Funish and Install Louvers	1	LS										
14	DIVISION 26 - ELECTRICAL												
Α.	Electrical Systems												
	Submittal	1	LS										
	Demolition & Removals	1	LS										
	Furnish and install panels feeders and tranfers switches	1	LS										
	Finish and Install Lighting Fixtures and Controls	1	LS										
	Outlets and Receptacles	1	LS										
		1	LS										
	Provide Power to Mechanical Equipment												
	Provide Power to Mechanical Equipment Provide Power to Doors	1	LS										
			LS LS										
	Provide Power to Doors	1											



						Period: N	May, 2021			Payment #	9			
							Previous	T	his Period		To C	ate		Remaining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	o Complet	Remaining
15	DIVISION 32 - EXTERIOR IMPROVEMENTS													
Α	Asphalt Paving, Pavement Markings											_		
	Submittals (work Plan)	1	LS											
	Funish & Install Asphalt for PEB	1	LS											
	Funish & Install Asphalt Patching	1	LS											
	Striping	1	LS											
TOTAL CONTI														
	ADDITIONAL WORK ORDERS													
	Electrical changes per revised drawings 9/14/2020	1	LS											
	Change metal panel gauge thickness to 22 GA	1	LS											
	Repair concrete at Bays 7 & 8 and additional interior asphalt	1	LS											
	Provide fire pump flow testing	1	LS											
TOTAL ADDIT	TIONAL WORK ORDERS													
TOTAL ADJUS	STED CONTRACT													





Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

47PA0320C0021 - USSS B185 Reno - November Pay App

2 messages

Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov> To: Julie Milner - PCBG <julie.milner@gsa.gov>

Wed, Dec 15, 2021 at 12:20 PM

I have reviewed the attached pay application and concur with the amount submitted and recommend approval. Could you please review and if you concur, reply to this email? Thank you.

Chuck Johnson

Program Manager/Sr. Estimator MIRACORP in Support of: General Services Administration, Special Programs Division 1 Denver Federal Center Blda, 41 Denver, CO 80225-0546 charlesm.johnson@gsa.gov Phone: (720) 822-3398

4 attachments





November - GSA Form 2419 - USSS B185 Reno.pdf 190K

November - GSA Form 184 - USSS B185 Reno.pdf 626K

Julie Milner - PCBA <julie.milner@gsa.gov> To: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov> Wed, Dec 15, 2021 at 1:27 PM

Concur. Thank you. Signed and attached.



JULIE MILNER

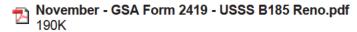
DIRECTOR SPECIAL PROGRAMS DIVISION U. S. GENERAL SERVICES ADMINISTRATION 720.560.2727 (M) / 303.236.2950 (W) julie.milner@gsa.gov

[Quoted text hidden]

4 attachments







November - GSA Form 184 - USSS B185 Reno.pdf

					PAG	E 1 OF 2 PAGES						
C	CONSTRUCTION PRO	OGRESS REPORT	•	0′	PORT NUMBER	DATE 12/08/2021						
LOCATION 188 King	Street, Brooklyn, NY 1	1231		CONTRACTO								
TITLE USSS Bui	Iding 185 Repair & Re	enovations			struction, LLC nilton Blvd. South Pla	ainfield, NJ 07080						
CONTRACT NUMBER 47PA	.0320C0021 TASK ORD	DER NUMBER										
		WOI	RK STATUS									
	COMPLETI	ON DATES			PERCEN	T COMPLETED						
ESTIMATED SUBSTANTIAL	ACTUAL SUBSTANTIAL	INITIAL CONTRACT	REVISED CO	NTRACT	THROUGH THIS MONTH (Sum of Line 5 and Line 6 Line 12 divided by Line 4)	3 and						
08/28/2021		02/24/2021	05/02/202	22	0.81	.80						
AVERAGE W NUMBER EMPLOYED	ORK FORCE	PR(SATISFACTORY	OGRESS		MATERI SATISFACTORY	IAL DELIVERY						
NUMBER EMPLOYED		X YES	NO		X YES	NO						
CONSTRUCTIO	ON EQUIPMENT	SHOP DRAWING SI	 JBMISSION/	SAMPLE SU	BMISSIONS							
SATISFACTORY X YES	□ NO	SATISFACTORY X YES	□ NO									
X YES	NO											
		PROGRESS F	PAYMENT SU	JMMARY								
1. INITIAL CONTRA												
A. DESIGN PHA	SE/PRE-CONSTRUCTI	ON SERVICES										
B. BONDS												
C. CONSTRUCT	TION SERVICES											
2. CONTRACT MOD	IFICATIONS/CHANGE (ORDERS (GSA 1848	3, Column (2)									
A. DESIGN PHA	SE/PRE-CONSTRUCTI	ON SERVICES										
B. CONSTRUCT	TION SERVICES											
3. OPTIONS EXERC	ISED											
A. DESIGN PHA	SE/PRE-CONSTRUCTI	ON SERVICES										
B. CONSTRUCT	TION SERVICES											
4. TOTAL CONTRA	ACT AMOUNT TO DATE	(Line 1 plus Line 2	plus Line 3)									
	K COMPLETED TO DA		,									
6. VALUE OF WOR	s 3A, 3B, and all of GSA K COMPLETED UNDER	184A including option R MODIFICATIONS/O	ns) CHANGE OR	DERS								
(Total of Column												
7. VALUE OF MATE	ERIAL											
A. MATERIAL O	N SITE											
B. MATERIAL IN	I STORAGE											
8. TOTAL VALUE (OF COMPLETED WORK	AND MATERIAL (S	Sum of Lines	5, 6, and 7)								
9. LESS TOTAL RE	ETAINAGE AND WITHH	OLDINGS										
10. SUBTOTAL (Line	e 8 minus Line 9)											
11. BOND PREMIUN	MS											
A. PAID IN PRE	EVIOUS PAYMENTS											
B. TO BE PAID	WITH THIS PAYMENT											
12. TOTAL BOND P	PREMIUMS (Line 11A p	lus Line 11B)										
13. SUBTOTAL (Line	e 10 plus Line 12)											
14. LESS PREVIOU	S PAYMENTS											
15. AMOUNT OF PA	AYMENT THIS REPORT	(Line 13 minus Lin	e 14)									
PREPARED BY			ORK ACCEPTED) BY								
NAME (TITLE		DATE -	00 1507 141117	ED.		DATE						
NAME/TITLE APPROVED BY		+	PPROVED BY	EK		DATE						
NAME/TITLE		DATE NA	AME/TITLE			DATE						



INSTRUCTIONS FOR PREPARATION OF GSA 184

General: GSA 184 shall be prepared for each progress payment prepared in accordance with FAR 52.232-5.

Item 3 is to be used for Phased Construction, Design/Build or CMc where the Option requires its own Work Breakdown schedule of values on a separate 184A. Otherwise record the option modification on the 184B.

Item 7 Materials that have not been installed but accepted by the Government.

Definitions and Directions

Substantial completion (SC): The contract shall be deemed "Substantially Complete" if and only if the Contractor has completed the Work and related Contract obligations in accordance with the Contract Documents, such that the Government may enjoy the intended access, occupancy, possession, and use of the entire Work without impairment due to incomplete or deficient work, and without interference from the Contractor's completion of remaining work or correction of deficiencies in completed work. In no event shall the Work be deemed Substantially Complete if all fire and life safety systems are not tested and accepted by the Authority Having Jurisdiction, where such acceptance is required under the Contract.

Contract completion: The date established in Section I of the Agreement.

Percent Complete:

Through this month: this is a financial completion

Baseline to Date: Indicate the percent complete based on the current approved schedule.

Value of work completed: For CMc contracts this is the value complete of the design phase/preconstruction services per 184A plus Cost of Work completed for construction on the Option 184A.

Retainage: before SC up to 10%; after SC whatever is required to protect government's interest (liquidated damages, etc.)

NTRACT NUMBER		TASK ORDER	NUMBER		
	TOTAL VALUE OF	(3) VALUE OF WOR		VALUE OF	T
MODIFICATION NUMBER	TOTAL VALUE OF MODIFICATION (Dollars Only)	PREVIOUS VALUE	CURRENT VALUE	MATERIALS	TOTAL VALUE O
(1)	(Dollars Only) (2)	(Dollars Only) (a)	(Dollars Only) (b)	(Dollars Only) (4)	(5)
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S0006					
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PAGE

OF

PAGES

INSTRUCTIONS

General. GSA 184B shall be prepared by the contracting officer or his authorized representative.

This form shall be used on all construction contracts awarded under new construction, repair and alteration programs regardless of Delivery Method. The GSA Form 184B provides part of the necessary documentation on construction progress. A copy of the form shall be completed promptly prior to payment requests. The information provided on this form shall be kept current.

Specific. The form is generally self-explanatory. However, care must be exercised in filling out the items.

Additional guidance follows:

Column 1 - Modification Number

Column 2 - Total Value of Modification in contract

Column 3 - Sub-column (a) cumulative amount completed through previous report; Sub-column (b) current amount completed since previous report.

Column 4 - Value of Materials stored materials during construction phase.

Column 5 - Value of Work in place and stored materials.

CERTIFICATION OF PROGRESS PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS		OMB Control Number: 9000-0102 Expiration Date: 9/30/2022
1. PROJECT NAME	2. CC	NTRACT NUMBER/TASK ORDER NUMBER
GSA - USSS Building 185 Repair & Renovation	GS-	47PA0320C0021
3. PROJECT LOCATION	4. CC	NTRACT DATE
188 King Street, Brooklyn, NY 11231	5/	21/2020
5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code)	6. N	VOICE NUMBER
Heidi Schneider		
GSA, PBS, Special Programs Division,		INSTRUCTIONS
Denver Federal Center, Building 41, Room 240 Denver, CO 80225	'	pe or print all entries on this form cept Item 8.
		ease sign and return the original; eep a copy for your records.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (Signature)		9. DATE
Amad Ellahi	Digitally signed by Amad Ellahi Date: 2021.12.08 09:46:03 -05'00'	12/08/2021

10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER

Amad Ellahi / Project Manager

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code)

MFS Construction, LLC, 2780 Hamilton Blvd., South Plainfield, NJ 07080



							Period: November, 2021				Payment # 15			
						Previous		This Period			To Date		Rem	naining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
1	DIVISION 1 - GENERAL REQUIREMENTS													
Α	Supervision													
	Sr Project Manager	1	LS											
	Project Manager	1	LS											
	Field Engineer	1	LS											
	Project Administrator	1	LS											
В	General Conditions													
	GC Mobilization	1	LS											
	Office Trailer delivery/set up	1	LS											
	Office Trailer Rental	1	LS											
	Install/remove temp fencing	1	LS											
	Field Office expenses	1	LS											
	Performance & Payment Bond	1	LS											
	Insurance	1	LS											
С	Engineering / Design													
	Engineering and Design	1	LS											
	Existing Conditions Assessment	1	LS											
D	Testing & Inspections													
	Special Inspections	1	LS											
E	Submittals													
	CPM Baseline Schedule	1	LS											
	Site Specific Health & Safety Plan	1	LS											
	Quality Control Plan	1	LS											
	Closeout Submittals	1	LS											
2	DIVISION 2 - EXISTING CONDITIONS													
Α	Demolition & Removals													
	Submitals (work plans)	1	LS											
	Asbestos abatement	1	LS											
	Demolition of door components	1	LS											
	Demolition of misc metals	1	LS											
	Demolition of roll up doors	1	LS											
⊢—	Demolition of insulation		LS LS											
$\overline{}$	Demolition of wood items Demolition of asphalt	1	LS											
\vdash	Demolition of aspnait Demolition of concrete	1	LS											
\vdash	Demolition of concrete Demolition of bathroom	1	LS											
	Demonstration of Datalloom	-	LS											
\vdash														
3	DIVISION 3 - CONCRETE													
Α	CIP Concrete Submittals (mix design, rebar)	1	LS											
		1	LS											
	New 6.5" concrete slab at vehicle bay 7&8 Concrete footings PEB		LS											
	Concrete toonings F.Co	1	LS											
$\overline{}$														



	Suicule of Values					Period:	November, 202	1		Payment	# 15			
						Previous		This Period			To Date		Ren	naining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
4	DIVISION 5 - METALS													
Α	Metal Fab, Stairs,Fences and Gates													
	Submittals (show drawings)	1	LS											
	Metal Stairs & Railings	1	LS											
	Metal Fences and Gates	1	LS											
-	DIVISION 6 WOOD DIACTICS AND COMPOSITES													
	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES													
Α	Rough Carpentry	1	LS											
	Submittals (material specs) Wood battens (Vertical 12' beams 24" o.c.)	1	LS											
	Wood Sill Plate	1	LS											
	WOOD SIII FIALE	-	L											
$\overline{}$														
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION													
A	Roof Coatings, Insulation, Joint Sealants, Downspouts													
	Submittals (work plan/ product data/shop drawings)	1	LS											
	Roof Patching and Sealing	1	LS											
	Roof Coating Application	1	LS											
	Roof Coating Material	1	LS											
	Insulation Roof	1	LS											
	DIMINION O OPENINGS													
7	DIVISION 8 - OPENINGS													
Α	Overhead Coiling Doors, Doors, Hardware													
	Submittals	1	LS LS											
	Overhead Coiling Door	1	LS											
	Repairs/Upgrades to Existing Doors Regular Hollow Metal Doors	1	LS											
\vdash	negular ribilow Metal Doors	-	Lu											
8	DIVISION 9 - FINISHES													
	Painting													
	Submittals	1	LS											
	Painting Concrete Wall & Misc Steel	1	LS											
	Prep and Coat Floor	1	LS											
9	DIVISION 10 - SPECIALTIES													
Α	Metal Storage Shelving													
	Submittals	1	LS											
	Metal Storage Shelving 96 in x 48 in	1	LS											



						Period:	November, 202	ı		Payment	# 15			
						Previous		This Period			To Date		Rem	aining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
10	DIVISION 13 - SPECIAL CONSTRUCTION												_	
Α	Metal Building System, Fabric Membrane Structure											_		
	Submittals (Shop Drawings and Product Data)	1	LS											
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS											
	Fabric Structure Pre-Fabricated	1	LS											
	Fab/Deliver Steel Building	1	LS											
	Fab/Deliver Fabric Structure	1	LS											
11	DIVISION 21 - FIRE PROTECTION													
Α	Dry-Pipe Sprinkler System													
	Submitttals	1	LS											
	Fabric Structures	1	LS											
	PreFab Metal Building	1	LS											
	Office/Telocom Rooms	1	LS											
⊢—	Pumphouse	1	LS											
42	DIVICION 22 DILIMPING													
12	DIVISION 22 - PLUMBING													
Α	Piping, Hangers, Heat Tracing													
	Submittals Gas and water tie ins	1	LS LS											
	Gas line installations	1	LS											
-	Water line installations	1	LS											
-	Cap existing lines	1	LS											
-	Meter room installation	1	LS	+										
-	meet room instanceon	-												
13	DIVISION 23 - HVAC													
A	Mechanical Systems													
	Submittals (Shop Drawing & Product Data)	1	LS											
	Demolition & Removals	1	LS											
$\overline{}$	Furnish and Install Ceiling Fans	1	LS											
	Furnish and Install Ceiling Fans Plus	1	LS											
	Furnish and Install Exhaust Fans	1	LS											
	Furnish and Install Indoor Split Units	1	LS											
	Furnish and Install Outdoor Split Unit	1	LS											
	Furnish and Install Unit Heaters	1	LS											
	Funish and Install Louvers	1	LS											
14	DIVISION 26 - ELECTRICAL													
Α	Electrical Systems													
	Submittal	1	LS											
	Demolition & Removals	1	LS											
	Furnish and install panels feeders and tranfers switches	1	LS											



							November, 202	_		Paymen				
						Previous		This Period			To Date			naining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.	Circle and leaded Historian Circums and Controls	1	1.6	Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remain
	Finish and Install Lighting Fixtures and Controls Outlets and Receptacles	1	LS LS	_										
	Provide Power to Mechanical Equipment	1	LS											
	Provide Power to Doors	1	LS	-										
	Fire Alarm	1	LS	-										
	THE AUTH	-												
			Con	s										
15	DIVISION 32 - EXTERIOR IMPROVEMENTS													
	Asphalt Paving, Pavement Markings													
	Submittals (work Plan)	1	LS											
	Funish & Install Asphalt for PEB	1	LS											
	Funish & Install Asphalt Patching	1	LS											
	Striping	1	LS											
OTAL CONT	RACT													
	ADDITIONAL WORK ORDERS													
	Exercise Option 2-replace exterior facade	1	LS											
Mod PS0004	Electrical changes per revised drawings 9/14/2020	1	LS											
	Change metal panel gauge thickness to 22 GA	1	LS											
	Repair concrete at Bays 7 & 8 and additional interior asphalt	1	LS											
	Provide fire pump flow testing	1	LS	_										
Mod PS0005	Repair concrete at existing exterior wall as per RFI 2	1	LS	_										
	Electrical changes for wash bay	1	LS											
	Plumbing/HVAC for wash bay	1	LS											
	Sonotubes for wash bay	1	LS											
VIod PS0006	Demolish existing meters	1	LS											
	Electrical swing over	1	LS											
	POE conduit Install ConEd equipment	1	LS LS											
	Hazardous fill removal	1	LS											
	Install ramps at PEB	1	LS											
	Replace skylights	1	LS											
	Repair deteriorated concrete Bay 8	1	LS											
	Install photo sensors at OH doors	1	LS											
	motor processes at Off addis		- 5											
OTAL ADDI	TIONAL WORK ORDERS													
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OTAL ABUL	STED CONTRACT													



Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

47PA0320C0021 - USSS B185 Reno - October Pay App - MFS

2 messages

Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>
To: Julie Milner - PCBG <julie.milner@gsa.gov>

Fri, Nov 5, 2021 at 10:31 AM

Hi Julie,

I have reviewed the attached pay application and concur with the amount submitted and recommend approval. Could you please review and if you concur, reply to this email? Thank you.

Chuck Johnson

Program Manager/Sr. Estimator
MIRACORP in Support of:
General Services Administration, Special Programs Division
1 Denver Federal Center
Bldg. 41
Denver, CO 80225-0546
charlesm.johnson@gsa.gov
Phone: (720) 822-3398

4 attachments

- October GSA Form 184 USSS B185 Reno.pdf
- October GSA Form 184B USSS B185 Reno.pdf
- October GSA Form 2419 USSS B185 Reno.pdf
- October SOVs B185 Reno.pdf

Julie Milner - PCBA <julie.milner@gsa.gov>

To: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Fri, Nov 5, 2021 at 1:55 PM

Concur. Signed and attached.

JULIE MILNER | Director, Special Programs Division

Office of Project Delivery | Office of Design and Construction

Public Buildings Service | GSA Central Office | o: 303.236.2950 | c: (b) (6)

[Quoted text hidden]

4 attachments

October - GSA Form 184B - USSS B185 Reno.pdf 73K

October - GSA Form 2419 - USSS B185 Reno.pdf 190K

October - SOVs - B185 Reno.pdf

142K

October - GSA Form 184 - USSS B185 Reno.pdf 685K

						PAGE	<u> </u>)F 2	PAGES
C	CONSTRUCTION PRO	GRESS REPOR	RT		REPORT NUMBER 014			^{ATE} 1/05/20	21
LOCATION 188 King S	Street, Brooklyn, NY 1	1231		CONTRAC	CTOR				
TITLE USSS Bui	Iding 185 Repair & Re	novations			onstruction, LLC amilton Blvd. Sou	th Plainfie	ld N.I	07080	
CONTRACT NUMBER 47PA		ER NUMBER					,	0.000	
		w	ORK STATUS						
	COMPLETI	ON DATES				RCENT CO	MPLE	TED	
ESTIMATED SUBSTANTIAL	ACTUAL SUBSTANTIAL	INITIAL CONTRACT	REVISED CC	NTRACT	THROUGH THIS (Sum of Line 5 an Line 12 divided by	d Line 6 and	NORI	MAL TO DA	ATE
08/28/2021		02/24/2021	05/02/202	22	0.78		.78		
AVERAGE W NUMBER EMPLOYED	ORK FORCE	P SATISFACTORY	ROGRESS		SATISFACTORY	ATERIAL D	ELIVE	RY	
NOMBER EMI EGTED		X YES	NO		X YES		NO		
CONSTRUCTIO	N EQUIPMENT	SHOP DRAWING	SUBMISSION/S	SAMPLE	SUBMISSIONS				
SATISFACTORY X YES	NO	SATISFACTORY YES	NO						
			S PAYMENT SU	IMMARY					
1. INITIAL CONTRA	ACT AMOUNT	TROOKEO	JI ATIMEITI OC						
	SE/PRE-CONSTRUCTION	ON SERVICES							
B. BONDS	IOE/I IVE GONOTINGOTI	011 021111020							
	C. CONSTRUCTION SERVICES								
	IFICATIONS/CHANGE (DRDERS (GSA 18	4B. Column (2)	<u> </u>					
	ASE/PRE-CONSTRUCTION	•	4D, Colullii (2))						
B. CONSTRUCT		ON SERVICES							
3. OPTIONS EXERC									
	SE/PRE-CONSTRUCTI	UN SERVICES							
B. CONSTRUCT									
	ACT AMOUNT TO DATE K COMPLETED TO DATE	•	e 2 plus Line 3)						
	s 3A, 3B, and all of GSA		tions)						
6. VALUE OF WOR (Total of Column	K COMPLETED UNDER 5, GSA 184B)	MODIFICATIONS	S/CHANGE ORI	DERS					
7. VALUE OF MATE	ERIAL								
A. MATERIAL O	N SITE								
B. MATERIAL IN	STORAGE								
8. TOTAL VALUE (OF COMPLETED WORK	AND MATERIAL	(Sum of Lines	5, 6, and	77)				
9. LESS TOTAL RE	ETAINAGE AND WITHH	OLDINGS							
10. SUBTOTAL (Line	e 8 minus Line 9)								
11. BOND PREMIUN	MS								
A. PAID IN PRE	EVIOUS PAYMENTS								
B. TO BE PAID	WITH THIS PAYMENT								
12. TOTAL BOND P	REMIUMS (Line 11A pl	us Line 11B)							
13. SUBTOTAL (Line	e 10 plus Line 12)								
14. LESS PREVIOU	S PAYMENTS								
15. AMOUNT OF PA	YMENT THIS REPORT	(Line 13 minus L	ine 14)						
PREPARED BY			WORK ACCEPTED	BY					
NAME/TITLE		DATE	PROJECT MANAG	ER		DA	TE		
APPROVED BY			APPROVED BY						
NAME/TITLE		DATE	NAME/TITLE			DA	TE		
		1				15/1			



INSTRUCTIONS FOR PREPARATION OF GSA 184

General: GSA 184 shall be prepared for each progress payment prepared in accordance with FAR 52.232-5.

Item 3 is to be used for Phased Construction, Design/Build or CMc where the Option requires its own Work Breakdown schedule of values on a separate 184A. Otherwise record the option modification on the 184B.

Item 7 Materials that have not been installed but accepted by the Government.

Definitions and Directions

Substantial completion (SC): The contract shall be deemed "Substantially Complete" if and only if the Contractor has completed the Work and related Contract obligations in accordance with the Contract Documents, such that the Government may enjoy the intended access, occupancy, possession, and use of the entire Work without impairment due to incomplete or deficient work, and without interference from the Contractor's completion of remaining work or correction of deficiencies in completed work. In no event shall the Work be deemed Substantially Complete if all fire and life safety systems are not tested and accepted by the Authority Having Jurisdiction, where such acceptance is required under the Contract.

Contract completion: The date established in Section I of the Agreement.

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Through this month: this is a financial completion

Baseline to Date: Indicate the percent complete based on the current approved schedule.

Value of work completed: For CMc contracts this is the value complete of the design phase/preconstruction services per 184A plus Cost of Work completed for construction on the Option 184A.

Retainage: before SC up to 10%; after SC whatever is required to protect government's interest (liquidated damages, etc.)

CONSTRUCTION PROGRESS	REPORT (Modifica	tion/Change Order E	Breakdown)	REPORT NUMBER 014	DATE 11/05/2021
CONTRACT NUMBER		TASK ORDER	NUMBER		
	TOTAL VALUE OF	(3) VALUE OF WOR		VALUE OF	TOTAL VALUE OF
MODIFICATION NUMBER	TOTAL VALUE OF MODIFICATION (Dollars Only)	PREVIOUS VALUE (Dollars Only)	CURRENT VALUE (Dollars Only)	_	TOTAL VALUE OF COMPLETED WORK
(1)	(2)	(a)	(b)	(4)	(5)
PO0001					
PS0004		4			
PS0005					
PS0006					
			1		
					
					<u> </u>
					<u> </u>

PAGE

OF

PAGES

INSTRUCTIONS

General. GSA 184B shall be prepared by the contracting officer or his authorized representative.

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Specific. The form is generally self-explanatory. However, care must be exercised in filling out the items.

Additional guidance follows:

Column 1 - Modification Number

Column 2 - Total Value of Modification in contract

Column 3 - Sub-column (a) cumulative amount completed through previous report; Sub-column (b) current amount completed since previous report.

Column 4 - Value of Materials stored materials during construction phase.

Column 5 - Value of Work in place and stored materials.

CERTIFICATION OF PROGRESS PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS		OMB Control Number: 9000-0102 Expiration Date: 9/30/2022
1. PROJECT NAME	2. CO	NTRACT NUMBER/TASK ORDER NUMBER
GSA - USSS Building 185 Repair & Renovation	GS-	47PA0320C0021
3. PROJECT LOCATION	4. CO	NTRACT DATE
188 King Street, Brooklyn, NY 11231	5/	21/2020
5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code)	6. N\	/OICE NUMBER
Heidi Schneider		
GSA, PBS, Special Programs Division,		INSTRUCTIONS
Denver Federal Center,		
Building 41, Room 240	1 -	pe or print all entries on this form
Denver, CO 80225	ex	cept Item 8.
		ease sign and return the original; ep a copy for your records.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (Signature)		9. DATE
Amad Ellahi	Digitally signed by Amad Ellahi Date: 2021.11.05 10:07:40 -04'00'	11/05/2021

10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER

Amad Ellahi / Project Manager

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code)

MFS Construction, LLC, 2780 Hamilton Blvd., South Plainfield, NJ 07080



						Period:	October, 2021			Payment #	14			
						Pr	revious	This	Period		To Date		Rem	aining
ltem	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
1	DIVISION 1 - GENERAL REQUIREMENTS													
	Supervision			i										
	Sr Project Manager	1	LS											
	Project Manager	1	LS											
	Field Engineer	1	LS											
	Project Administrator	1	LS											
	General Conditions													
	GC Mobilization	1	LS											
	Office Trailer delivery/set up	1	LS											
	Office Trailer Rental	1	LS											
	Install/remove temp fencing	1	LS											
	Field Office expenses	1	LS											
	Performance & Payment Bond	1	LS											
	Insurance	1	LS											
С	Engineering / Design													
	Engineering and Design	1	LS											
	Existing Conditions Assessment	1	LS											
D	Testing & Inspections													
	Special Inspections	1	LS											
E	Submittals													
	CPM Baseline Schedule	1	LS											
	Site Specific Health & Safety Plan	1	LS											
	Quality Control Plan	1	LS	ĺ										
	Closeout Submittals	1	LS											
2	DIVISION 2 - EXISTING CONDITIONS													
Α	Demolition & Removals													
	Submitals (work plans)	1	LS											
	Asbestos abatement	1	LS											
	Demolition of door components	1	LS											
	Demolition of misc metals	1	LS											
	Demolition of roll up doors	1	LS											
	Demolition of insulation	1	LS											
	Demolition of wood items	1	LS											
	Demolition of asphalt	1	LS											
	Demolition of concrete	1	LS											
	Demolition of bathroom	1	LS											
3	DIVISION 3 - CONCRETE													
	CIP Concrete													
	Submittals (mix design, rebar)	1	LS											
	New 6.5" concrete slab at vehicle bay 7&8	1	LS											
	Concrete footings PEB	1	LS											
											_			



						Period:	October, 2021			Payment #	14			
						Pr	revious	This	Period		To D	ate	Ren	aining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	e To Date	To Complete	Remaining
4	DIVISION 5 - METALS													
A	Metal Fab, Stairs,Fences and Gates													
	Submittals (show drawings)	1	LS											
	Metal Stairs & Railings	1	LS											
	Metal Fences and Gates	1	LS											
					'									
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES													
A	Rough Carpentry													
<u> </u>	Submittals (material specs)	1	LS											
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS											
	Wood Sill Plate	1	LS											
	Wood on Flate	_												
				İ										
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION													
A	Roof Coatings, Insulation, Joint Sealants, Downspouts													
_ A	Submittals (work plan/ product data/shop drawings)	1	LS											
	Roof Patching and Sealing	1	LS											
	Roof Coating Application	1	LS											
	Roof Coating Material	1	LS											
—	Insulation Roof	1	LS											
	Ilisalation nool													
7	DIVISION 8 - OPENINGS													
A	Overhead Coiling Doors, Doors, Hardware													
_ A	Submittals	1	LS											
	Overhead Coiling Door	1	LS											
	Repairs/Upgrades to Existing Doors	1	LS											
—	Regular Hollow Metal Doors	1	LS											
	negulal Hollow Metal 20013		Lo											
				i de la companya de la companya de la companya de la companya de la companya de la companya de la companya de										
8	DIVISION 9 - FINISHES			i i										
A	Painting													
М	Submittals	1	LS											
$\vdash \vdash$	Painting Concrete Wall & Misc Steel	1	LS	i e										
	Prep and Coat Floor	1	LS	1										
-	repaire courrisor	-		†										
9	DIVISION 10 - SPECIALTIES													
Α	Metal Storage Shelving Submittals	-	10											
		1	LS LS											
	Metal Storage Shelving 96 in x 48 in	1	Lò											

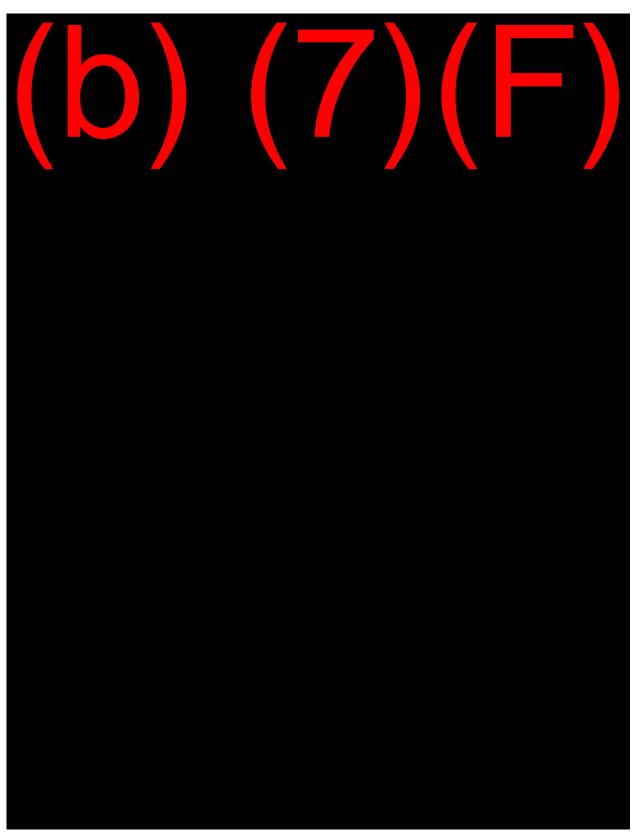


						Period:	October, 2021			Payment #	14			
						Pr	revious	This	Period		To	Date	Ren	aining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Da	te To Date	To Complete	Remaining
10	DIVISION 13 - SPECIAL CONSTRUCTION													
Α	Metal Building System, Fabric Membrane Structure				_									
$\overline{}$	Submittals (Shop Drawings and Product Data)	1	LS											
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS											
	Fabric Structure Pre-Fabricated	1	LS											
	Fab/Deliver Steel Building	1	LS											
	Fab/Deliver Fabric Structure	1	LS											
ldot														
11	DIVISION 21 - FIRE PROTECTION													
Α	Dry-Pipe Sprinkler System													
	Submitttals	1	LS											
	Fabric Structures	1	LS											
	PreFab Metal Building	1	LS											
	Office/Telocom Rooms	1	LS											
\longrightarrow	Pumphouse	1	LS											
\longrightarrow														
	DIVISION 22 - PLUMBING													
	Piping, Hangers, Heat Tracing													
	Submittals	1	LS											
	Gas and water tie ins	1	LS											
	Gas line installations	1	LS											
	Water line installations	1	LS											
	Cap existing lines	1	LS											
	Meter room installation	1	LS											
\longrightarrow														
13	DIVISION 23 - HVAC													
	Mechanical Systems													
	Submittals (Shop Drawing & Product Data)	1	LS											
	Demolition & Removals	1	LS											
	Furnish and Install Ceiling Fans	1	LS											
	Furnish and Install Ceiling Fans Plus	1	LS											
	Furnish and Install Exhaust Fans	1	LS											
	Furnish and Install Indoor Split Units	1	LS											
	Furnish and Install Outdoor Split Unit	1	LS											
	Furnish and Install Unit Heaters	1	LS											
	Funish and Install Louvers	1	LS											
14	DIVISION 26 - ELECTRICAL													
Α	Electrical Systems													
	Submittal	1	LS											
	Demolition & Removals	1	LS											
	Furnish and install panels feeders and tranfers switches	1	LS											

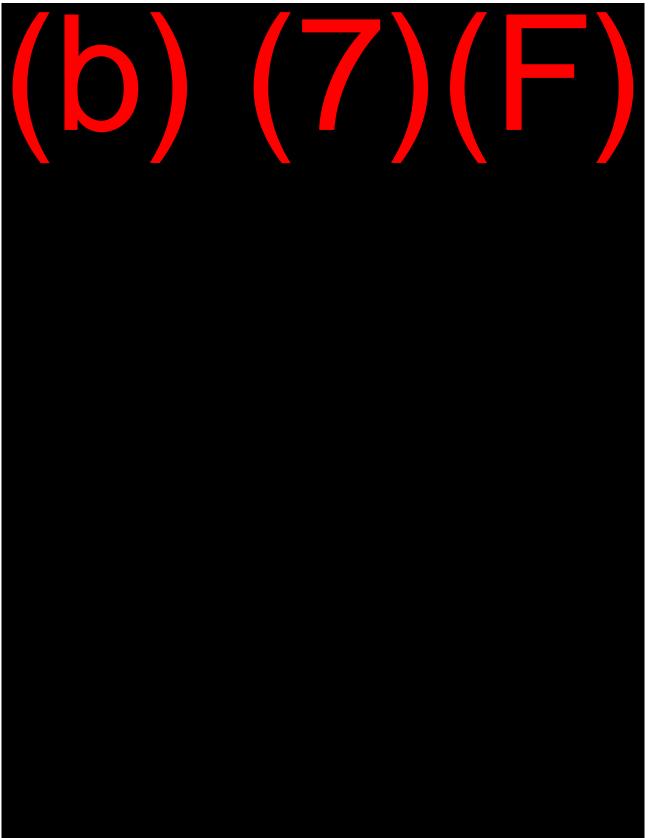


						Period: October, 2021	Payment # 14
						Previous	This Period To Date Remaining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant Cost	Quant Cost Quant % Cost Quant Cost
No.				Price	Price	Completed Previous	Completed This Period Completed To Date To Complete Remaining
	Finish and Install Lighting Fixtures and Controls	1	LS			_	
	Outlets and Receptacles	1	LS				
	Provide Power to Mechanical Equipment	1	LS				
	Provide Power to Doors	1	LS				
	Fire Alarm	1	LS				
			Con				
	DIVISION 32 - EXTERIOR IMPROVEMENTS						
Α	Asphalt Paving, Pavement Markings						
	Submittals (work Plan)	1	LS				
	Funish & Install Asphalt for PEB	1	LS				
	Funish & Install Asphalt Patching	1	LS				
	Striping	1	LS				
TOTAL CONTR	ACT						
IOTAL CONTR	ADDITIONAL WORK ORDERS						
I DC0004		-	16	_			
	Exercise Option 2-replace exterior facade	1	LS	-			
	Electrical changes per revised drawings 9/14/2020 Change metal panel gauge thickness to 22 GA	1	LS				
	Change metal panel gauge thickness to 22 GA Repair concrete at Bays 7 & 8 and additional interior asphalt	1	LS LS	-			
	Provide fire pump flow testing	1	LS				
	Repair concrete at existing exterior wall as per RFI 2	1	LS	-			
	Electrical changes for wash bay	1	LS	-			
	Plumbing/HVAC for wash bay	1	LS	-			
	Sonotubes for wash bay	1	LS				
	Demolish existing meters	1	LS				
	Electrical swing over	1	LS				
	POE conduit	1	LS				
	Install ConEd equipment	1	LS				
	Hazardous fill removal	1	LS				
	Install ramps at PEB	1	LS				
	Replace skylights	1	LS				
	Repair deteriorated concrete Bay 8	1	LS				
	Install photo sensors at OH doors	1	LS				
TOTAL ADDIT	IONAL WORK ORDERS						
TOTAL ADM	TED CONTRACT						
TOTAL ADJUS	TED CONTRACT						

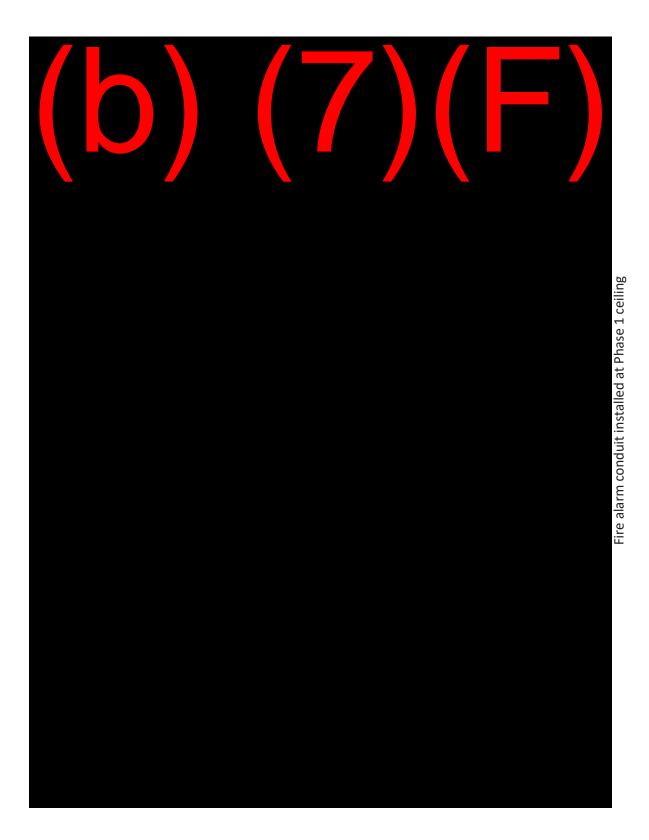
(b) (7)(F)

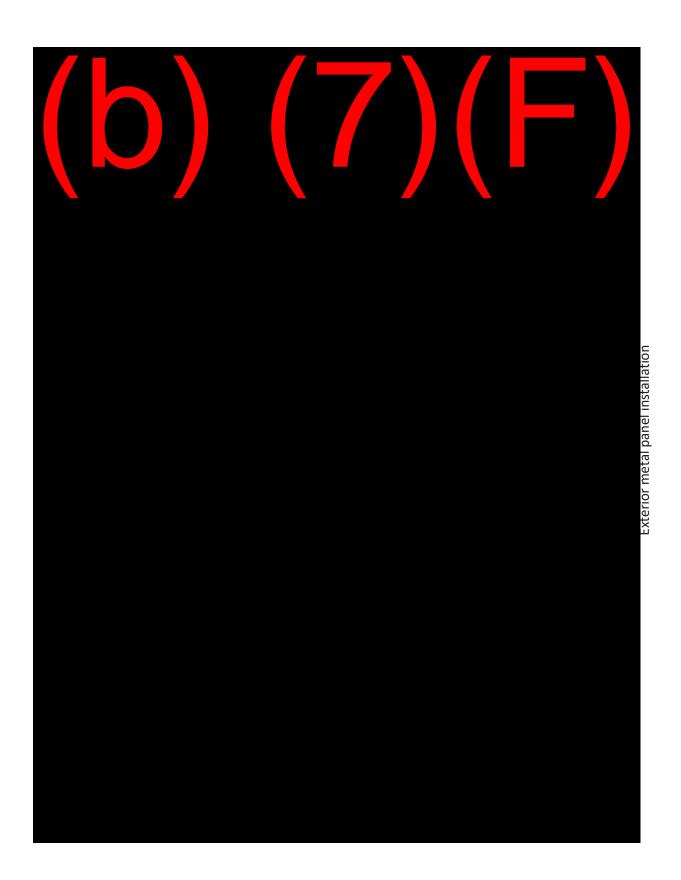


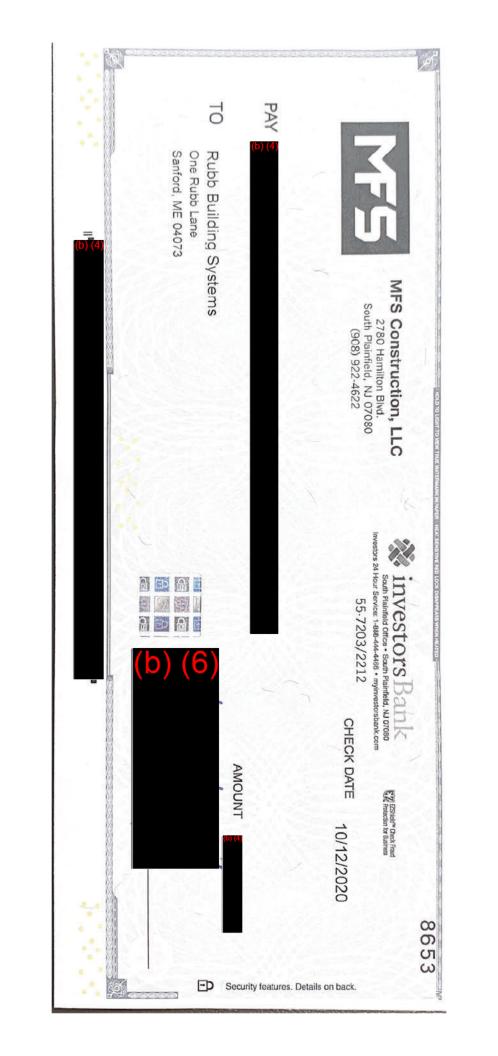
Insulation demolition currently ongoing at Phase 1 accessible areas



Fire alarm conduit installed at Phase 1 ceiling









Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

47PA0320C0021 - USSS B185 Reno - Sept Pay App

2 messages

Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Fri, Oct 8, 2021 at 9:50 AM

To: Julie Milner - PCBG <julie.milner@gsa.gov>

Hi Julie,

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Phone: (720) 822-3398

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MIRACORP in Support of:
General Services Administration, Special Programs Division
1 Denver Federal Center
Bldg. 41
Denver, CO 80225-0546
charlesm.johnson@gsa.gov

4 attachments

September - Form 2419 - USSS B185 Reno.pdf

September - SOVs - USSS B185 Reno.pdf

September - Form 184B - USSS B185 Reno.pdf 72K

September - Form 184 - USSS B185 Reno.pdf 626K

Julie Milner - PCBA <julie.milner@gsa.gov>

To: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Tue, Oct 12, 2021 at 8:55 AM

Concur. Signed and attached. Thank you!

JULIE MILNER | Director, Special Programs Division

Office of Project Delivery | Office of Design and Construction

Public Buildings Service | GSA Central Office | o: 303.236.2950 | c: 720.560.2727

[Quoted text hidden]

4 attachments

September - Form 2419 - USSS B185 Reno.pdf 189K

September - SOVs - USSS B185 Reno.pdf 142K

September - Form 184B - USSS B185 Reno.pdf

72K

September - Form 184 - USSS B185 Reno.pdf 686K

						PAGE		OF 2	PAGES
C	CONSTRUCTION PRO	GRESS REPOR	RT		REPORT NUMBER 013			DATE 10/08/20	21
LOCATION 188 King	Street, Brooklyn, NY 1	1231		CONTRAC	CTOR				
TITLE USSS Bui	Iding 185 Repair & Re	novations			onstruction, LLC amilton Blvd. Sou	th Plainfie	ıld N.	1 07080	
CONTRACT NUMBER 47PA	 	DER NUMBER		2.0011	arrimorr Brva. God		,		
		W	ORK STATUS						
	COMPLETI	ON DATES				RCENT CO	MPLE	ETED	
ESTIMATED SUBSTANTIAL	ACTUAL SUBSTANTIAL	INITIAL CONTRACT	REVISED CC	NTRACT	THROUGH THIS (Sum of Line 5 an Line 12 divided by	d Line 6 and	NOF	RMAL TO DA	ATE
08/28/2021		02/24/2021	11/01/202	21	0.75		.75		
AVERAGE W NUMBER EMPLOYED	ORK FORCE	SATISFACTORY	ROGRESS		SATISFACTORY	ATERIAL D	DELIVI	ERY	
NOMBER EMI EGTED		X YES	NO		X YES		NO		
	ON EQUIPMENT	SHOP DRAWING	SUBMISSION/	SAMPLE	SUBMISSIONS				
SATISFACTORY X YES	NO	SATISFACTORY YES	□ NO						
			S PAYMENT SU	JMMARY					
1. INITIAL CONTRA	ACT AMOUNT								
	ASE/PRE-CONSTRUCTI	ON SERVICES							
B. BONDS									
C. CONSTRUC	TION SERVICES								
2. CONTRACT MOD	IFICATIONS/CHANGE (DRDERS (GSA 18	4B. Column (2))					
	ASE/PRE-CONSTRUCTI	•	, ()/						
B. CONSTRUCT									
3. OPTIONS EXERC									
A. DESIGN PHA	ASE/PRE-CONSTRUCTI	ON SERVICES							
B. CONSTRUCT	TION SERVICES								
4. TOTAL CONTRA	ACT AMOUNT TO DATE	(Line 1 plus Line	e 2 plus Line 3)						
5. VALUE OF WOR	K COMPLETED TO DAT	ГЕ							
	s 3A, 3B, and all of GSA K COMPLETED UNDER			DEDS					
(Total of Column		CIVIODII IOATION	S/OHANGE ON	DLINO					
7. VALUE OF MATE	ERIAL								
A. MATERIAL O	N SITE								
B. MATERIAL IN	STORAGE								
8. TOTAL VALUE (OF COMPLETED WORK	AND MATERIAL	(Sum of Lines	5, 6, and	17)				
9. LESS TOTAL RE	ETAINAGE AND WITHH	OLDINGS							
10. SUBTOTAL (Line	e 8 minus Line 9)								
11. BOND PREMIUN	MS								
A. PAID IN PR	EVIOUS PAYMENTS								
B. TO BE PAID	WITH THIS PAYMENT								
12. TOTAL BOND P	PREMIUMS (Line 11A pl	us Line 11B)							
13. SUBTOTAL (Line	e 10 plus Line 12)								
14. LESS PREVIOU									
	AYMENT THIS REPORT	(Line 13 minus L							
PREPARED BY			WORK ACCEPTED) BY					
NAME/TITLE		PROJECT MANAG	ER		DA	TE			
APPROVED BY		APPROVED BY							
NAME/TITLE		DATE	NAME/TITLE			DA	TE		
									



INSTRUCTIONS FOR PREPARATION OF GSA 184

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NITDACT NI IMPER		TASK ORDER	NUMBER	013	
NTRACT NUMBER					T
MODIFICATION NUMBER	TOTAL VALUE OF MODIFICATION	(3) VALUE OF WOR		VALUE OF MATERIALS	TOTAL VALUE OF
	(Dollars Only)	PREVIOUS VALUE (Dollars Only)	CURRENT VALUE (Dollars Only)	(Dollars Only)	COMPLETED WOR
(1)	(2)	(a)	(b)	(4)	(5)
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S0004	\dashv (n)(4	.)			
S0005					
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Column 2 - Total Value of Modification in contract

Column 3 - Sub-column (a) cumulative amount completed through previous report; Sub-column (b) current amount completed since previous report.

Column 4 - Value of Materials stored materials during construction phase.

Column 5 - Value of Work in place and stored materials.

CERTIFICATION OF PROGRESS PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS		OMB Control Number: 9000-0102 Expiration Date: 9/30/2022
1. PROJECT NAME	2. CC	NTRACT NUMBER/TASK ORDER NUMBER
GSA - USSS Building 185 Repair & Renovation	GS-	47PA0320C0021
3. PROJECT LOCATION	4. CC	NTRACT DATE
188 King Street, Brooklyn, NY 11231	5/	21/2020
5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code)	6. N	VOICE NUMBER
Heidi Schneider		
GSA, PBS, Special Programs Division,		INSTRUCTIONS
Denver Federal Center,		
Building 41, Room 240 Denver, CO 80225	-	pe or print all entries on this form cept Item 8.
Bonvor, 00 00220		esperion s.
		ease sign and return the original; ep a copy for your records.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (Signature)		9. DATE
Amad Ellahi	Digitally signed by Amad Ellahi Date: 2021.10.08 08:25:58 -04'00'	10/08/2021

10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER

Amad Ellahi / Project Manager

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code)

MFS Construction, LLC, 2780 Hamilton Blvd., South Plainfield, NJ 07080



			Period:	September, 2021		Payment # 13								
							Previous	This	Period		To Dat	e	Remaining	
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
1	DIVISION 1 - GENERAL REQUIREMENTS													
Α	Supervision				_							_		
	Sr Project Manager	1	LS											
	Project Manager	1	LS											
	Field Engineer	1	LS									1		
	Project Administrator	1	LS											
В	General Conditions													
	GC Mobilization	1	LS											
	Office Trailer delivery/set up	1	LS											
	Office Trailer Rental	1	LS											
	Install/remove temp fencing	1	LS											
	Field Office expenses	1	LS											
	Performance & Payment Bond	1	LS											
	Insurance	1	LS											
С	Engineering /Design													
	Engineering and Design	1	LS											
	Existing Conditions Assessment	1	LS											
D	Testing & Inspections													
	Special Inspections	1	LS											
E	Submittals													
	CPM Baseline Schedule	1	LS											
	Site Specific Health & Safety Plan	1	LS											
	Quality Control Plan	1	LS											
	Closeout Submittals	1	LS											
2	DIVISION 2 - EXISTING CONDITIONS													
Α	Demolition & Removals													
	Submitals (work plans)	1	LS											
	Asbestos abatement	1	LS											
	Demolition of door components	1	LS											
	Demolition of misc metals	1	LS											
	Demolition of roll up doors	1	LS											
	Demolition of insulation	1	LS											
	Demolition of wood items	1	LS											
	Demolition of asphalt	1	LS											
	Demolition of concrete	1	LS											
	Demolition of bathroom	1	LS											
3	DIVISION 3 - CONCRETE													
	CIP Concrete													
	Submittals (mix design, rebar)	1	LS											
	New 6.5" concrete slab at vehicle bay 7&8	1	LS											
	Concrete footings PEB	1	LS											
	-													



						Period: S	September, 2021			Payment #	13			
						Previous		This	Period		To Date		Rema	ining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
4	DIVISION 5 - METALS													
Α	Metal Fab, Stairs,Fences and Gates													
	Submittals (show drawings)	1	LS											
	Metal Stairs & Railings	1	LS											
	Metal Fences and Gates	1	LS									Λ		
												4		
-	DIVIDION C. MICOD DIACTICS AND COMPOSITES													
	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES													
Α	Rough Carpentry													
	Submittals (material specs)	1	LS											
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS											
	Wood Sill Plate	1	LS											
\vdash														
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION													
	Roof Coatings, Insulation, Joint Sealants, Downspouts	_												
Α	Submittals (work plan/ product data/shop drawings)	1	LS											
-	Roof Patching and Sealing	1	LS											
	Roof Coating Application	1	LS											
	Roof Coating Application	1	LS											
	Insulation Roof	1	LS	i										
7	DIVISION 8 - OPENINGS													
Α	Overhead Coiling Doors, Doors, Hardware													
	Submittals	1	LS	İ										
	Overhead Coiling Door	1	LS											
	Repairs/Upgrades to Existing Doors	1	LS											
	Regular Hollow Metal Doors	1	LS											
	DIVISION 9 - FINISHES													
Α	Painting													
	Submittals	1	LS											
	Painting Concrete Wall & Misc Steel	1	LS											
	Prep and Coat Floor	1	LS											
\vdash		$\overline{}$												
	DIVICION 40 CRECIALTIES													
	DIVISION 10 - SPECIALTIES													
Α	Metal Storage Shelving													
	Submittals	1	LS											
	Metal Storage Shelving 96 in x 48 in	1	LS											
—	 													



A Meta Subm Prefal Fabric Fab/D	Project Area and Work Description ISION 13 - SPECIAL CONSTRUCTION al Building System, Fabric Membrane Structure nittals (Shop Drawings and Product Data) abricated Steel Building 158'-7" x 34'-9"	Quantity	Unit	Unit Price	Total Price	Quant	Previous Cost	This Quant	Period Cost	Quant	To Date	Cost	Rema Quant	ining Cost
No. 10 DIVI A Meta Subm Prefal Fabric Fab/D	ISION 13 - SPECIAL CONSTRUCTION al Building System, Fabric Membrane Structure nittals (Shop Drawings and Product Data) bricated Steel Building 158-7" x 34'-9"	Quantity	Unit				Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
10 DIVI A Meta Subm Prefal Fabric Fab/D	al Building System, Fabric Membrane Structure nittals (Shop Drawings and Product Data) sbricated Steel Building 158'-7" x 34'-9"			Price	Dates									
A Meta Subm Prefal Fabric Fab/D	al Building System, Fabric Membrane Structure nittals (Shop Drawings and Product Data) sbricated Steel Building 158'-7" x 34'-9"				Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
A Meta Subm Prefal Fabric Fab/D	al Building System, Fabric Membrane Structure nittals (Shop Drawings and Product Data) sbricated Steel Building 158'-7" x 34'-9"													
Subm Prefal Fabrio Fab/D	nittals (Shop Drawings and Product Data) abricated Steel Building 158'-7" x 34'-9"													
Prefal Fabrio Fab/D	sbricated Steel Building 158'-7" x 34'-9"	1	LS											
Fabrio Fab/D		1	LS											
	c Structure Pre-Fabricated	1	LS											
	Deliver Steel Building	1	LS											
	Deliver Fabric Structure	1	LS											
4 1														
11 DIVI	ISION 21 - FIRE PROTECTION													
	Pipe Sprinkler System													
	nitttals	1	LS											
	inttas ic Structures	1	LS											
	ab Metal Building	1	LS											/
	e/Telocom Rooms	1	LS											
	phouse	1	LS											
1														
12 DIVI	ISION 22 - PLUMBING													
	g, Hangers, Heat Tracing													
	nittals	1	LS											
	and water tie ins	1	LS											
	ine installations	1	LS											
Wate	er line installations	1	LS											
Cap e	existing lines	1	LS											
Mete	er room installation	1	LS											
13 DIVI	ISION 23 - HVAC													
A Mech	hanical Systems													
	nittals (Shop Drawing & Product Data)	1	LS											
	olition & Removals	1	LS											
	ish and Install Ceiling Fans	1	LS											
	ish and Install Ceiling Fans Plus	1	LS											
Furni	ish and Install Exhaust Fans	1	LS											
Furni	ish and Install Indoor Split Units	1	LS											
Furni	ish and Install Outdoor Split Unit	1	LS											
Furni	ish and Install Unit Heaters	1	LS											
Funis	h and Install Louvers	1	LS											
14 DIVI	ISION 26 - ELECTRICAL													
A Electr	rical Systems													
Subm	nittal	1	LS											
Demo	olition & Removals	1	LS											
Furni	ish and install panels feeders and tranfers switches	1	LS											



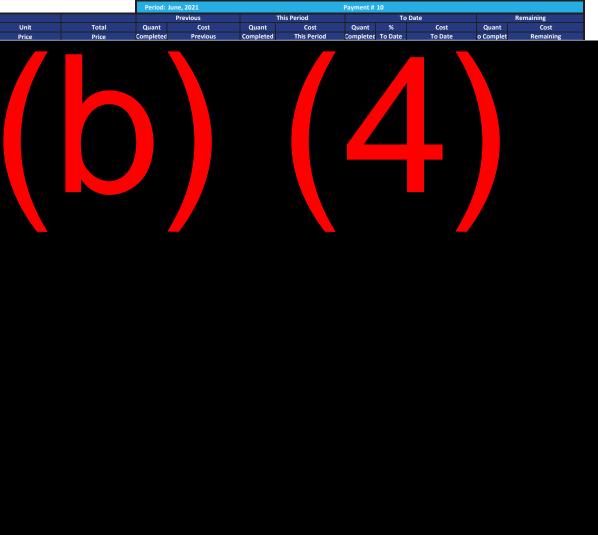
						Period: Se	ptember, 2021			Payment #	13			
							vious	This	Period		To Date		Rema	aining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
	Finish and Install Lighting Fixtures and Controls	1	LS											
	Outlets and Receptacles	1	LS											
	Provide Power to Mechanical Equipment	1	LS											
	Provide Power to Doors	1	LS											
	Fire Alarm	1	LS											
15	DIVISION 32 - EXTERIOR IMPROVEMENTS		Con											
Α	Asphalt Paving, Pavement Markings Submittals (work Plan)	1	LS											
	Funish & Install Asphalt for PEB	1	LS											
	Funish & Install Asphalt Patching	1	LS											
	Striping	1	LS											
	Striping													
TOTAL CONT	RACT													
	ADDITIONAL WORK ORDERS													
Mod PS0001	Exercise Option 2-replace exterior facade	1	LS											
	Electrical changes per revised drawings 9/14/2020	1	LS											
	Change metal panel gauge thickness to 22 GA	1	LS											
	Repair concrete at Bays 7 & 8 and additional interior asphalt	1	LS											
	Provide fire pump flow testing	1	LS											
Mod PS0005	Repair concrete at existing exterior wall as per RFI 2	1	LS											
	Electrical changes for wash bay	1	LS											
	Plumbing/HVAC for wash bay	1	LS											
	Sonotubes for wash bay	1	LS											
TOTAL ADDI	TIONAL WORK ORDERS													
TOTAL ADJU	STED CONTRACT													
		l .												



						Period: J	lune, 2021			Payment #	10			
							Previous		This Period			Date	Remaining	
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant		Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed		To Date	o Complet	Remaining
1	DIVISION 1 - GENERAL REQUIREMENTS													
Α	Supervision													
	Sr Project Manager	1	LS											
	Project Manager	1	LS											
	Field Engineer	1	LS											
	Project Administrator	1	LS											
В	General Conditions													
	GC Mobilization	1	LS											
	Office Trailer delivery/set up	1	LS											
	Office Trailer Rental	1	LS											
	Install/remove temp fencing Field Office expenses	1	LS LS											
	Performance & Payment Bond		LS											
	Insurance	1	LS											
С	Engineering / Design	1	LS											
	Engineering / Design Engineering and Design	1	LS											
	Existing Conditions Assessment	1	LS											
D	Testing & Inspections	•												
	Special Inspections	1	LS											
E	Submittals													
	CPM Baseline Schedule	1	LS											
	Site Specific Health & Safety Plan	1	LS											
	Quality Control Plan	1	LS											
	Closeout Submittals	1	LS											
_	DIVIDION O SWEETING CONDITIONS													
2	DIVISION 2 - EXISTING CONDITIONS													
A	Demolition & Removals													
	Submitals (work plans) Asbestos abatement	1	LS											
	Demolition of door components	1	LS LS											
—	Demolition of ador components Demolition of misc metals	1	LS											
	Demolition of roll up doors	1	LS											
	Demolition of insulation	1	LS											
	Demolition of wood items	1	LS											
	Demolition of asphalt	1	LS											
	Demolition of concrete	1	LS											
	Demolition of bathroom	1	LS											
3	DIVISION 3 - CONCRETE													
Α	CIP Concrete													
	Submittals (mix design, rebar)	1	LS											
	New 6.5" concrete slab at vehicle bay 7&8	1	LS											
	Concrete footings PEB	1	LS											
4	DIVISION 5 - METALS													
Α	Metal Fab, Stairs, Fences and Gates													
	Submittals (show drawings) Metal Stairs & Railings	1	LS LS											



Item	Project Area and Work Description	Quantity	Unit	Un
No.				Prio
	Metal Fences and Gates	1	LS	
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES			
A	Rough Carpentry			
A	Submittals (material specs)	1	LS	
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS	
	Wood Sill Plate	1	LS	
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION			
Α	Roof Coatings, Insulation, Joint Sealants, Downspouts			
	Submittals (work plan/ product data/shop drawings)	1	LS	
	Roof Patching and Sealing	1	LS	
	Roof Coating Application	1	LS	
	Roof Coating Material	1	LS	
	Insulation Roof	1	LS	
_				
7	DIVISION 8 - OPENINGS			
Α	Overhead Coiling Doors, Doors, Hardware			
Α	Submittals	1	LS	
	Overhead Coiling Door	1	LS	
	Repairs/Upgrades to Existing Doors	1	LS	
	Regular Hollow Metal Doors	1	LS	
8	DIVISION 9 - FINISHES			
Α	Painting			
	Submittals	1	LS	
	Painting Concrete Wall & Misc Steel	1	LS	
	Prep and Coat Floor	1	LS	
9	DIVISION 10 - SPECIALTIES			
A	Metal Storage Shelving			
-	Submittals	1	LS	
	Metal Storage Shelving 96 in x 48 in	1	LS	
10	DIVISION 13 - SPECIAL CONSTRUCTION			
Α	Metal Building System, Fabric Membrane Structure			
	Submittals (Shop Drawings and Product Data)	1	LS	
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS	
	Fabric Structure Pre-Fabricated Fab/Deliver Steel Building	1 1	LS LS	





						Period: Ju	ine, 2021			Payment # 10			
							Previous	Т	his Period	То	Date		Remaining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant %	Cost	Quant	Co
No.				Price	Price	Completed	Previous	Completed	This Period	Completed To Date	To Date	o Complet	Rema
11	DIVISION 21 - FIRE PROTECTION												
Α	Dry-Pipe Sprinkler System												
	Submitttals	1	LS										
	Fabric Structures	1	LS										
	PreFab Metal Building	1	LS										
	Office/Telocom Rooms	1	LS										
	Pumphouse	1	LS										
12	DIVISION 22 - PLUMBING												
Α	Piping, Hangers, Heat Tracing												
	Submittals	1	LS										
	Gas and water tie ins	1	LS										
	Gas line installations	1	LS										
	Water line installations	1	LS	T									
	Cap existing lines	1	LS	-									
	Meter room installation	1	LS										
				_									
				+									
13	DIVISION 23 - HVAC												
A	Mechanical Systems												
	Submittals (Shop Drawing & Product Data)	1	LS										
	Demolition & Removals	1	LS	+									
	Furnish and Install Ceiling Fans	1	LS	-									
	Furnish and Install Ceiling Fans Plus	1	LS	-									
	Furnish and Install Exhaust Fans	1	LS	*									
	Furnish and Install Indoor Split Units	1	LS	-									
	Furnish and Install Outdoor Split Unit	1	LS	-									
	Furnish and Install Unit Heaters	1	LS										
	Funish and Install Louvers	1	LS										
	i												
	i												
14	DIVISION 26 - ELECTRICAL												
A	Electrical Systems												
	Submittal	1	LS										
	Demolition & Removals	1	LS	† 2									
	Furnish and install panels feeders and tranfers switches	1	LS										
	Finish and Install Lighting Fixtures and Controls	1	LS										
	Outlets and Receptacles	1	LS										
	Provide Power to Mechanical Equipment	1	LS	† 1									
	Provide Power to Doors	1	LS										
	Fire Alarm	1	LS										
				† 1									
			Con	is									
15	DIVISION 32 - EXTERIOR IMPROVEMENTS												
A	Asphalt Paving, Pavement Markings												



						Period: Ju	ine, 2021	
							Previous	
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant
No.				Price	Price	Completed	Previous	Completed
	Submittals (work Plan)	1	LS					
	Funish & Install Asphalt for PEB	1	LS					
	Funish & Install Asphalt Patching	1	LS					
	Striping	1	LS					
OTAL CONTI	RACT							
	ADDITIONAL WORK ORDERS							
lod PS0001	Exercise Option 2-replace exterior facade	1	LS					
lod PS0004	Electrical changes per revised drawings 9/14/2020	1	LS					
	Change metal panel gauge thickness to 22 GA	1	LS					
	Repair concrete at Bays 7 & 8 and additional interior asphalt	1	LS					
	Provide fire pump flow testing	1	LS					
OTAL ADDIT	TIONAL WORK ORDERS							
TAL ADDIT	TOWAL WORK ORDERS							
OTAL ADJUS	STED CONTRACT							



Payment # 10



						Period:	July, 2021			Payment #	11			
						Pr	evious	Th	is Period		Tol	Date	F	emaining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	o Complet	Remaining
1	DIVISION 1 - GENERAL REQUIREMENTS													
Α	Supervision													
	Sr Project Manager	1	LS											
	Project Manager	1	LS											
	Field Engineer	1	LS											
	Project Administrator	1	LS											
В	General Conditions													
	GC Mobilization	1	LS											
	Office Trailer delivery/set up	1	LS											
	Office Trailer Rental	1	LS											
	Install/remove temp fencing	1	LS											
	Field Office expenses	1	LS											
	Performance & Payment Bond	1	LS											
	Insurance	1	LS											
С	Engineering / Design													
	Engineering and Design	1	LS											
	Existing Conditions Assessment	1	LS											
D	Testing & Inspections													
	Special Inspections	1	LS											
E	Submittals													
	CPM Baseline Schedule	1	LS											
	Site Specific Health & Safety Plan	1	LS											
	Quality Control Plan	1	LS											
	Closeout Submittals	1	LS											
		\Box												
2	DIVISION 2 - EXISTING CONDITIONS													
Α	Demolition & Removals													
	Submitals (work plans)	1	LS											
	Asbestos abatement	1	LS											
	Demolition of door components	1	LS											
	Demolition of misc metals	1	LS											
	Demolition of roll up doors	1	LS											
	Demolition of insulation	1	LS											
	Demolition of wood items	1	LS											
	Demolition of asphalt	1	LS											
	Demolition of concrete	1	LS											
	Demolition of bathroom	1	LS											
		\vdash												
3	DIVISION 3 - CONCRETE													
Α	CIP Concrete													
	Submittals (mix design, rebar)	1	LS											
	New 6.5" concrete slab at vehicle bay 7&8	1	LS											
	Concrete footings PEB	1	LS											
4	DIVISION 5 - METALS													



	Scriedule of Values					Period: July, 2021			Payment #	11			
						Previous		his Period		To Date			Remaining
Item No.	Project Area and Work Description	Quantity	Unit	Unit Price	Total Price	Quant Cost Completed Previous	Quant Completed	Cost This Period	Quant Completed	% To Date	Cost To Date	Quant o Complet	Cost Remaining
A	Metal Fab, Stairs, Fences and Gates			File	File	Completed Frevious	Completed	Tills Fellou	Completed	10 Date	TO Date	o complet	Kemaining
	Submittals (show drawings)	1	LS	_		_			_		_	_	
	Metal Stairs & Railings	1	LS										
	Metal Fences and Gates	1	LS										
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES												
Α	Rough Carpentry												
	Submittals (material specs)	1	LS										
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS										
	Wood Sill Plate	1	LS										
⊢—		_											
-	DIVISION 7. THERMAN & MOISTURE PROTECTION												
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION												
Α	Roof Coatings, Insulation, Joint Sealants, Downspouts	1	16										
	Submittals (work plan/ product data/shop drawings)	_	LS LS										
	Roof Patching and Sealing Roof Coating Application	1	LS										
	Roof Coating Material	1	LS										
-	Insulation Roof	1	LS										
-	Institution root	<u> </u>	Li C										
\vdash													
7	DIVISION 8 - OPENINGS												
A	Overhead Coiling Doors, Doors, Hardware												
	Submittals	1	LS										
-	Overhead Coiling Door	1	LS										
	Repairs/Upgrades to Existing Doors	1	LS										
	Regular Hollow Metal Doors	1	LS										
8	DIVISION 9 - FINISHES												
Α	Painting												
	Submittals	1	LS										
	Painting Concrete Wall & Misc Steel	1	LS										
	Prep and Coat Floor	1	LS										
9	DIVISION 10 - SPECIALTIES												
Α	Metal Storage Shelving												
	Submittals	1	LS										
	Metal Storage Shelving 96 in x 48 in	1	LS										
		+											
10	DIVISION 12 - SPECIAL CONSTRUCTION												
10	DIVISION 13 - SPECIAL CONSTRUCTION												
Α	Metal Building System, Fabric Membrane Structure												



						Period: Ju	uly, 2021			Payment # :	11			
						Pre	vious		is Period			Date		emaining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	o Complet	Remaining
	Submittals (Shop Drawings and Product Data)	1	LS	_								_		
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS											
	Fabric Structure Pre-Fabricated	1	LS	-										
	Fab/Deliver Steel Building Fab/Deliver Fabric Structure	1	LS	-										
	rady beliver radric structure	1	LS											
		1		-										
11	DIVISION 21 - FIRE PROTECTION			*										
Α	Dry-Pipe Sprinkler System													
	Submitttals	1	LS											
	Fabric Structures	1	LS											
	PreFab Metal Building	1	LS											
	Office/Telocom Rooms	1	LS											
	Pumphouse	1	LS											
12	DIVISION 22 - PLUMBING													
Α	Piping, Hangers, Heat Tracing													
	Submittals	1	LS	_										
	Gas and water tie ins	1	LS											
	Gas line installations	1	LS											
	Water line installations	1	LS											
	Cap existing lines	1	LS	_										
	Meter room installation	1	LS	-										
				-										
13	DIVISION 23 - HVAC													
A	Mechanical Systems													
	Submittals (Shop Drawing & Product Data)	1	LS											
	Demolition & Removals	1	LS											
	Furnish and Install Ceiling Fans	1	LS											
	Furnish and Install Ceiling Fans Plus	1	LS											
	Furnish and Install Exhaust Fans	1	LS											
	Furnish and Install Indoor Split Units	1	LS											
	Furnish and Install Outdoor Split Unit	1	LS											
	Furnish and Install Unit Heaters	1	LS											
	Funish and Install Louvers	1	LS											
		ļ												
1.0	DIVICIONI 3C FLECTRICAL													
14	DIVISION 26 - ELECTRICAL													
Α	Electrical Systems	1	16											
	Submittal Demolition & Removals	1	LS LS											
	Furnish and install panels feeders and tranfers switches		LS											
	Finish and Install Lighting Fixtures and Controls	1	LS											
	Outlets and Receptacles	1	LS											
	Provide Power to Mechanical Equipment	1	LS											
	provide rower to measurinear Equipment			-										



						Period: J	uly, 2021			Payment # 1	11			
						Pre	vious	Thi	s Period		To Date	e	R	emaining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	o Complet	Remaining
	Provide Power to Doors	1	LS											
	Fire Alarm	1	LS											
			Cons									4		
_	DIVISION 32 - EXTERIOR IMPROVEMENTS													
	Asphalt Paving, Pavement Markings													
	Submittals (work Plan)	1	LS				· ·							
	Funish & Install Asphalt for PEB	1	LS											
	Funish & Install Asphalt Patching	1	LS											
-	Striping	1	LS											
		-												
										_				
TOTAL CONT	I RACT													
101712 001111	ADDITIONAL WORK ORDERS													
Mod PS0001	Exercise Option 2-replace exterior facade	1	LS											
	Electrical changes per revised drawings 9/14/2020	1	LS											
	Change metal panel gauge thickness to 22 GA	1	LS											
	Repair concrete at Bays 7 & 8 and additional interior asphalt	1	LS											
	Provide fire pump flow testing	1	LS											
TOTAL ADDIT	IONAL WORK ORDERS													
			•											
TOTAL ADJUS	TED CONTRACT													
			_	•	•					•	•	•		·



						Period:	September, 2021			Payment #	13			
						F	Previous	This	Period		To Date		Rema	ining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
1	DIVISION 1 - GENERAL REQUIREMENTS													
	Supervision													
	Sr Project Manager	1	LS											
	Project Manager	1	LS											
	Field Engineer	1	LS											
	Project Administrator	1	LS	i /								A = 1		
В	General Conditions			i /										
	GC Mobilization	1	LS	i /										
	Office Trailer delivery/set up	1	LS											
	Office Trailer Rental	1	LS	i l										
	Install/remove temp fencing	1	LS	i										
	Field Office expenses	1	LS											
	Performance & Payment Bond	1	LS											
	Insurance	1	LS											
	Engineering / Design													
	Engineering and Design	1	LS											
	Existing Conditions Assessment	1	LS											
D	Testing & Inspections													
	Special Inspections	1	LS											
E	Submittals													
	CPM Baseline Schedule	1	LS											
	Site Specific Health & Safety Plan	1	LS											
	Quality Control Plan	1	LS											
	Closeout Submittals	1	LS											
2	DIVISION 2 - EXISTING CONDITIONS													
Α	Demolition & Removals			i i										
	Submitals (work plans)	1	LS	Ī										
	Asbestos abatement	1	LS	Ï										
	Demolition of door components	1	LS											
	Demolition of misc metals	1	LS											
	Demolition of roll up doors	1	LS											
	Demolition of insulation	1	LS											
	Demolition of wood items	1	LS											
	Demolition of asphalt	1	LS											
	Demolition of concrete	1	LS											
	Demolition of bathroom	1	LS											
3	DIVISION 3 - CONCRETE													
Α	CIP Concrete													
	Submittals (mix design, rebar)	1	LS											
	New 6.5" concrete slab at vehicle bay 7&8	1	LS											
	Concrete footings PEB	1	LS											
				i										
	-													



						Period:	September, 2021			Payment #				
							Previous	This	s Period		To Date		Rema	ining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
4	DIVISION 5 - METALS													
Α	Metal Fab, Stairs,Fences and Gates													
	Submittals (show drawings)	1	LS											
	Metal Stairs & Railings	1	LS											
	Metal Fences and Gates	1	LS									Λ		
												4		
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES													
Α	Rough Carpentry													
	Submittals (material specs)	1	LS											
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS											
	Wood Sill Plate	1	LS											
—														
-	DIVICION 7. TUEDAMA & MOISTURE PROTECTION													
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION													
Α	Roof Coatings, Insulation, Joint Sealants, Downspouts													
	Submittals (work plan/ product data/shop drawings)	1	LS											
\vdash	Roof Patching and Sealing	1	LS											
	Roof Coating Application Roof Coating Material	1	LS LS											
	Insulation Roof	1	LS											
	Insulation Root	1	LS											
_			<u> </u>											
7	DIVISION 8 - OPENINGS													
A	Overhead Coiling Doors, Doors, Hardware													
	Submittals	1	LS											
	Overhead Coiling Door	1	LS											
	Repairs/Upgrades to Existing Doors	1	LS											
	Regular Hollow Metal Doors	1	LS											
8	DIVISION 9 - FINISHES													
Α	Painting													
	Submittals	1	LS											
	Painting Concrete Wall & Misc Steel	1	LS											
	Prep and Coat Floor	1	LS											
9	DIVISION 10 - SPECIALTIES													
Α	Metal Storage Shelving													
	Submittals	1	LS											
<u> </u>	Metal Storage Shelving 96 in x 48 in	1	LS											
—														



						Period:	September, 2021			Payment #				
							Previous	This	Period		To Date	2	Rema	aining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
10	DIVISION 13 - SPECIAL CONSTRUCTION													
Α	Metal Building System, Fabric Membrane Structure						_						_	
	Submittals (Shop Drawings and Product Data)	1	LS											
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS											
	Fabric Structure Pre-Fabricated	1	LS											
	Fab/Deliver Steel Building	1	LS											
	Fab/Deliver Fabric Structure	1	LS											
11	DIVISION 21 - FIRE PROTECTION													
Α	Dry-Pipe Sprinkler System			į l										
	Submitttals	1	LS											
	Fabric Structures	1	LS											
	PreFab Metal Building	1	LS											
	Office/Telocom Rooms	1	LS											
	Pumphouse	1	LS											
12	DIVISION 22 - PLUMBING													
Α	Piping, Hangers, Heat Tracing			İ										
	Submittals	1	LS	i										
	Gas and water tie ins	1	LS	İ										
	Gas line installations	1	LS	İ										
	Water line installations	1	LS											
	Cap existing lines	1	LS											
	Meter room installation	1	LS											
13	DIVISION 23 - HVAC													
Α	Mechanical Systems			ĺ										
	Submittals (Shop Drawing & Product Data)	1	LS											
	Demolition & Removals	1	LS											
	Furnish and Install Ceiling Fans	1	LS											
	Furnish and Install Ceiling Fans Plus	1	LS											
	Furnish and Install Exhaust Fans	1	LS											
	Furnish and Install Indoor Split Units	1	LS											
	Furnish and Install Outdoor Split Unit	1	LS											
	Furnish and Install Unit Heaters	1	LS											
	Funish and Install Louvers	1	LS											
	DURANA SE ELECTRICAL													
14	DIVISION 26 - ELECTRICAL													
Α	Electrical Systems													
	Submittal	1	LS											
	Demolition & Removals	1	LS											
	Furnish and install panels feeders and tranfers switches	1	LS											



						Period: Se	eptember, 2021			Payment #				
						Pre	vious	This	Period		To Date		Rema	aining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
	Finish and Install Lighting Fixtures and Controls	1	LS	_										
	Outlets and Receptacles	1	LS	_										
	Provide Power to Mechanical Equipment	1	LS	_										
	Provide Power to Doors	1	LS	_										
	Fire Alarm	1	LS	-								A = 1		
				-										
			Cons											
15	DIVISION 32 - EXTERIOR IMPROVEMENTS													
Α	Asphalt Paving, Pavement Markings													
	Submittals (work Plan)	1	LS	_							_			
	Funish & Install Asphalt for PEB	1	LS	_										
	Funish & Install Asphalt Patching	1	LS	_										
	Striping	1	LS	_					\					
				-										
TOTAL CON														
	ADDITIONAL WORK ORDERS			-										
	1 Exercise Option 2-replace exterior facade	1	LS	-										
Mod PS000	4 Electrical changes per revised drawings 9/14/2020	1	LS	-										
	Change metal panel gauge thickness to 22 GA	1	LS	-										
	Repair concrete at Bays 7 & 8 and additional interior asphalt	1	LS	-										
	Provide fire pump flow testing	1	LS	-										
Mod PS000	5 Repair concrete at existing exterior wall as per RFI 2	1	LS	-										
	Electrical changes for wash bay		LS	-										
	Plumbing/HVAC for wash bay	1	LS	-										
	Sonotubes for wash bay	1	LS	-										
TOTAL ADDI	ITIONAL WORK ORDERS													
TOTAL ADDI	THONAL WORK ORDERS													
TOTAL ADJU	JSTED CONTRACT													
TOTAL ADJU	DSTED CONTRACT													



						Period:	October, 2021			Payment #	14			
							evious		s Period		To Date			aining
ltem	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
1	DIVISION 1 - GENERAL REQUIREMENTS													
Α	Supervision													
	Sr Project Manager	1	LS											
	Project Manager	1	LS											
	Field Engineer	1	LS											
	Project Administrator	1	LS											
	General Conditions				'									
	GC Mobilization	1	LS											
	Office Trailer delivery/set up	1	LS											
	Office Trailer Rental	1	LS											
	Install/remove temp fencing	1	LS								_			
	Field Office expenses	1	LS											
	Performance & Payment Bond	1	LS											
$\overline{}$	Insurance	1	LS											
	Engineering / Design													
	Engineering and Design	1	LS											
	Existing Conditions Assessment	1	LS											
	Testing & Inspections													
	Special Inspections	1	LS											
	Submittals													
	CPM Baseline Schedule	1	LS											
	Site Specific Health & Safety Plan	1	LS											
	Quality Control Plan	1	LS											
	Closeout Submittals	1	LS											
	DIVISION 2 - EXISTING CONDITIONS													
	Demolition & Removals													
	Submitals (work plans)	1	LS											
	Asbestos abatement	1	LS											
	Demolition of door components	1	LS											
$\overline{}$	Demolition of misc metals	1	LS											
	Demolition of roll up doors	1	LS											
$\overline{}$	Demolition of insulation	1	LS											
	Demolition of wood items	1	LS											
	Demolition of asphalt	1	LS											
	Demolition of concrete	1	LS											
	Demolition of bathroom	1	LS											
	DIVISION 3 - CONCRETE													
	CIP Concrete													
	Submittals (mix design, rebar)	1	LS											
	New 6.5" concrete slab at vehicle bay 7&8	1	LS											
	Concrete footings PEB	1	LS											



						Period:	October, 2021			Payment #	14		
						Pr	revious	This	Period		To Date	F	emaining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date T	o Date To Complet	Remaining
4	DIVISION 5 - METALS												, ,
A	Metal Fab, Stairs, Fences and Gates												
	Submittals (show drawings)	1	LS										
-	Metal Stairs & Railings	1	LS										
	Metal Fences and Gates	1	LS										
	Metal Ferices and Gates	-	LJ									4	
		1											
-	DIVISION C. MICOR DI ACTICC AND COMPOSITES												
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES												
Α	Rough Carpentry												
	Submittals (material specs)	1	LS										
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS										
	Wood Sill Plate	1	LS										
		1											
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION												
Α	Roof Coatings, Insulation, Joint Sealants, Downspouts												
	Submittals (work plan/ product data/shop drawings)	1	LS										
	Roof Patching and Sealing	1	LS										
	Roof Coating Application	1	LS										
	Roof Coating Material	1	LS										
	Insulation Roof	1	LS										
7	DIVISION 8 - OPENINGS												
A	Overhead Coiling Doors, Doors, Hardware												
_ ^	Submittals	1	LS										
	Overhead Coiling Door	1	LS										
	Repairs/Upgrades to Existing Doors	1	LS										
-	Regular Hollow Metal Doors	1	LS										
	regular Hollow Metal Doors	1	L3										
-		+	1										
	DIVICION O FINICIPE												
8	DIVISION 9 - FINISHES												
Α	Painting												
	Submittals	1	LS										
	Painting Concrete Wall & Misc Steel	1	LS										
	Prep and Coat Floor	1	LS										
		1	ļ										
9	DIVISION 10 - SPECIALTIES												
Α	Metal Storage Shelving												
	Submittals	1	LS										
	Metal Storage Shelving 96 in x 48 in	1	LS										
			İ										
			İ										
	-												



Project New and World Description							Period:	October, 2021			Payment #	14			
Name							Pr	evious	This	Period		To Date	2	Rem	aining
No. Price Price Price Price Completed Provides Completed Price Pri	Item	Project Area and Work Description	Quantity	Unit	Unit	Total					Quant				
10 DIVISION 3 - SPECIAL CONSTRUCTION							Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	
A Montal building System, Facility Robins (Montal Robins State Robins (Montal Robins State Robins Ro	10	DIVISION 13 - SPECIAL CONSTRUCTION													
Distriction Clear Distriction District					_										
Performance 1			1	IS											
Partic Stource Park Falchisted 1															
FayCholever Father Structures 1 1.5															
PayChaller Fabric Stocharder 1 1 1 1 1 1 1 1 1	-														
11 DIVISION 23 - FIRE PROTECTION															
A Ony-Pipes Sprolated Sproteom Submitted: Submitted: 1															
A Ony-Pipes Sprolated Sproteom Submitted: Submitted: 1															
A Ony-Pipes Sprolated Sproteom Submitted: Submitted: 1															
A Ony-Pipes Sprolated Sproteom Submitted: Submitted: 1	11	DIVISION 21 - FIRE PROTECTION													
Submittates					-										
Salves Structures 1	A			10	-										
1 15 15 15 15 15 15 15	\vdash														
Office/Follocom Roomis	\vdash														
1	\vdash														
12 DIVISION 22 - PLUMBING	\vdash														
A Pulping, Hangers, Hoat Tracing		rumpnouse	1	LS											
A Pulping, Hangers, Hoat Tracing															
A Pulping, Hangers, Hoat Tracing															
A Pulping, Hangers, Hoat Tracing	42	DIVICION 22 DIVINDING													
Submittats															
Gas ine installations	A														
Sas ine inentalistories 1 15															
Water line installations															
A Meter room installation															
Meter room installation															
13 DIVISION 23 - HVAC															
A Mechanical Systems Submittal (Shop Drawing & Product Data) 1 LS Demolition & Removals 1 LS Furnish and Install Ceiling Fans 1 LS Furnish and Install Ceiling Fans 1 LS Furnish and Install Exhaust Fans 1 LS Furnish and Install Exhaust Fans 1 LS Furnish and Install Exhaust Fans 1 LS Furnish and Install Indoor Split Units 1 LS Furnish and Install Outdoor Split Units 1 LS Furnish and Install Untdoor Split Units 1 LS Furnish and Install Untdoor Split Unit 1 LS Furnish and Install Untdoor Split Unit 1 LS Furnish and Install Untdoor Split Unit 1 LS Furnish and Install Unit Heaters 1 LS Funish and Install Louvers 1 LS Funish and Install Louvers 1 LS Funish and Install Covers 1 LS Submittal Demolition & Removals 1 LS		Meter room installation	1	LS											
A Mechanical Systems Submittal (Shop Drawing & Product Data) 1 LS Demolition & Removals 1 LS Furnish and Install Ceiling Fans 1 LS Furnish and Install Ceiling Fans 1 LS Furnish and Install Exhaust Fans 1 LS Furnish and Install Exhaust Fans 1 LS Furnish and Install Exhaust Fans 1 LS Furnish and Install Indoor Split Units 1 LS Furnish and Install Outdoor Split Units 1 LS Furnish and Install Untdoor Split Units 1 LS Furnish and Install Untdoor Split Unit 1 LS Furnish and Install Untdoor Split Unit 1 LS Furnish and Install Untdoor Split Unit 1 LS Furnish and Install Unit Heaters 1 LS Funish and Install Louvers 1 LS Funish and Install Louvers 1 LS Funish and Install Covers 1 LS Submittal Demolition & Removals 1 LS															
A Mechanical Systems Submittal (Shop Drawing & Product Data) 1 LS Demolition & Removals 1 LS Furnish and Install Ceiling Fans 1 LS Furnish and Install Ceiling Fans 1 LS Furnish and Install Exhaust Fans 1 LS Furnish and Install Exhaust Fans 1 LS Furnish and Install Exhaust Fans 1 LS Furnish and Install Indoor Split Units 1 LS Furnish and Install Outdoor Split Units 1 LS Furnish and Install Untdoor Split Units 1 LS Furnish and Install Untdoor Split Unit 1 LS Furnish and Install Untdoor Split Unit 1 LS Furnish and Install Untdoor Split Unit 1 LS Furnish and Install Unit Heaters 1 LS Funish and Install Louvers 1 LS Funish and Install Louvers 1 LS Funish and Install Covers 1 LS Submittal Demolition & Removals 1 LS															
A Mechanical Systems Submittal (Shop Drawing & Product Data) 1 LS Demolition & Removals 1 LS Furnish and Install Ceiling Fans 1 LS Furnish and Install Ceiling Fans 1 LS Furnish and Install Exhaust Fans 1 LS Furnish and Install Exhaust Fans 1 LS Furnish and Install Exhaust Fans 1 LS Furnish and Install Indoor Split Units 1 LS Furnish and Install Outdoor Split Units 1 LS Furnish and Install Untdoor Split Units 1 LS Furnish and Install Untdoor Split Unit 1 LS Furnish and Install Untdoor Split Unit 1 LS Furnish and Install Untdoor Split Unit 1 LS Furnish and Install Unit Heaters 1 LS Funish and Install Louvers 1 LS Funish and Install Louvers 1 LS Funish and Install Covers 1 LS Submittal Demolition & Removals 1 LS															
Submittals (Shop Drawing & Product Data)	13	DIVISION 23 - HVAC													
Demolition & Removals	Α														
Furnish and Install Ceiling Fans 1 LS Furnish and Install Ceiling Fans Plus 1 LS Furnish and Install Exhaust Fans 1 LS Furnish and Install Indoor Split Units 1 LS Furnish and Install Outdoor Split Unit 1 LS Furnish and Install Unit Heaters 1 LS Funish and Install Louvers 1 LS Funish and Install Louvers 1 LS A Electrical Systems 1 LS Submittal 1 LS Demolition & Removals 1 LS															
Furnish and Install Ceiling Fans Plus Furnish and Install Exhaust Fans 1 LS Furnish and Install Indoor Split Units Furnish and Install Outdoor Split Unit 1 LS Furnish and Install Unit Heaters 1 LS Furnish and Install Louvers 1 LS Furnish and Install Louvers 1 LS Furnish and Install Louvers 1 LS Furnish and Install Louvers 1 LS Expectation of the properties of the properti			1												
Furnish and Install Exhaust Fans Furnish and Install Indoor Split Units 1 LS Furnish and Install Outdoor Split Unit 1 LS Furnish and Install Unit Heaters 1 LS Furnish and Install Unit Heaters 1 LS Funish and Install Louvers 1 LS Funish and Install Louvers 1 LS Funish and Install Louvers 1 LS Submittal Demolition & Removals 1 LS LS LS LS LS LS LS LS LS LS															
Furnish and Install Unitor 1 LS Furnish and Install Unit Outdoor Split Unit 1 LS Furnish and Install Unit Heaters 1 LS Funish and Install Louvers 1 LS Funish and Install Louvers 1 LS United States 1 LS Electrical Systems 1 LS Submittal 1 LS Demolition & Removals 1 LS															
Furnish and Install Outdoor Split Unit Furnish and Install Unit Heaters 1 LS Funish and Install Louvers 1 LS Funish and Install Louvers 1 LS 1 LS Division 26 - ELECTRICAL Submittal Demolition & Removals 1 LS LS LS LS LS LS LS LS LS LS															
Furnish and Install Louvers		·													
Funish and Install Louvers															
14 DIVISION 26 - ELECTRICAL A Electrical Systems Submittal Demolition & Removals 1															
A Electrical Systems LS Submittal 1 LS Demolition & Removals 1 LS		Funish and Install Louvers	1	LS											
A Electrical Systems LS Submittal 1 LS Demolition & Removals 1 LS															
A Electrical Systems LS Submittal 1 LS Demolition & Removals 1 LS															
A Electrical Systems LS Submittal 1 LS Demolition & Removals 1 LS															
Submittal 1 LS Demolition & Removals 1 LS	14	DIVISION 26 - ELECTRICAL													
Submittal 1 LS Demolition & Removals 1 LS	Α	Electrical Systems													
Demolition & Removals 1 LS			1	LS											
			1												



						Period:	October, 2021			Payment #	14			
						Pr	evious	This	Period		To Date		Rem	aining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
	Finish and Install Lighting Fixtures and Controls	1	LS											
	Outlets and Receptacles	1	LS											
	Provide Power to Mechanical Equipment	1	LS											
	Provide Power to Doors	1	LS											
	Fire Alarm	1	LS											
			Cons	5										
15	DIVISION 32 - EXTERIOR IMPROVEMENTS													
Α	Asphalt Paving, Pavement Markings													
	Submittals (work Plan)	1	LS											
	Funish & Install Asphalt for PEB	1	LS											
	Funish & Install Asphalt Patching	1	LS											
	Striping	1	LS											
TOTAL CONT														
	ADDITIONAL WORK ORDERS													
	Exercise Option 2-replace exterior facade	1	LS											
Mod PS0004	Electrical changes per revised drawings 9/14/2020	1	LS											
	Change metal panel gauge thickness to 22 GA	1	LS											
	Repair concrete at Bays 7 & 8 and additional interior asphalt	1	LS											
	Provide fire pump flow testing	1	LS											
Mod PS0005	Repair concrete at existing exterior wall as per RFI 2	1	LS											
	Electrical changes for wash bay	1	LS											
—	Plumbing/HVAC for wash bay	1	LS											
1000000	Sonotubes for wash bay	1	LS											
1VIOR P50006	Demolish existing meters	1	LS											
-	Electrical swing over POE conduit	1	LS LS											
-	Install ConEd equipment	1	LS	-										
	Hazardous fill removal	1	LS											
	Install ramps at PEB	1	LS											
	Replace skylights	1	LS											
	Repair deteriorated concrete Bay 8	1	LS											
	Install photo sensors at OH doors	1	LS											
	motes proced decided at off doors	<u> </u>		†										
TOTAL ADDI	TIONAL WORK ORDERS													
TOTAL ADJU	STED CONTRACT													
LO INTENDIO														
	1			<u> </u>										



						Period:	November, 202	ı		Payment	# 15			
						Previous		This Period			To Date		Rem	naining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
1	DIVISION 1 - GENERAL REQUIREMENTS													
	Supervision													
	Sr Project Manager	1	LS											
	Project Manager	1	LS											
	Field Engineer	1	LS											
	Project Administrator	1	LS											
В	General Conditions													
	GC Mobilization	1	LS											
	Office Trailer delivery/set up	1	LS											
	Office Trailer Rental	1	LS											
	Install/remove temp fencing	1	LS											
	Field Office expenses	1	LS											
	Performance & Payment Bond	1	LS											
	Insurance	1	LS											
С	Engineering /Design													
	Engineering and Design	1	LS							\				
	Existing Conditions Assessment	1	LS											
D	Testing & Inspections													
	Special Inspections	1	LS											
E	Submittals													
	CPM Baseline Schedule	1	LS											
	Site Specific Health & Safety Plan	1	LS											
	Quality Control Plan	1	LS											
	Closeout Submittals	1	LS											
2	DIVISION 2 - EXISTING CONDITIONS													
Α	Demolition & Removals													
	Submitals (work plans)	1	LS											
	Asbestos abatement	1	LS											
	Demolition of door components	1	LS											
	Demolition of misc metals	1	LS											
	Demolition of roll up doors	1	LS											
	Demolition of insulation	1	LS											
	Demolition of wood items	1	LS											
	Demolition of asphalt	1	LS											
	Demolition of concrete	1	LS											
	Demolition of bathroom	1	LS											
3	DIVISION 3 - CONCRETE													
	CIP Concrete													
	Submittals (mix design, rebar)	1	LS											
	New 6.5" concrete slab at vehicle bay 7&8	1	LS											
	Concrete footings PEB	1	LS											



						Period:	November, 202	1		Payment	# 15			
						Previous		This Period			To Date		Rem	aining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
4	DIVISION 5 - METALS													
Α	Metal Fab, Stairs,Fences and Gates													
	Submittals (show drawings)	1	LS											
	Metal Stairs & Railings	1	LS											
	Metal Fences and Gates	1	LS											
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES													
Α	Rough Carpentry													
	Submittals (material specs)	1	LS											
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS											
	Wood Sill Plate	1	LS											
	DIVICION 7. TUEDAMA & MOISTURE PROTECTION													
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION													
Α	Roof Coatings, Insulation, Joint Sealants, Downspouts													
	Submittals (work plan/ product data/shop drawings)	1	LS											
	Roof Patching and Sealing	1	LS											
	Roof Coating Application Roof Coating Material	1	LS LS											
	Insulation Roof	1	LS	+										
-	Insulation roof	-	LS	+										
				+										
7	DIVISION 8 - OPENINGS													
A	Overhead Coiling Doors, Doors, Hardware													
- ^	Submittals	1	LS	1										
	Overhead Coiling Door	1	LS											
	Repairs/Upgrades to Existing Doors	1	LS	+										
	Regular Hollow Metal Doors	1	LS	İ										
8	DIVISION 9 - FINISHES													
Α	Painting													
	Submittals	1	LS											
	Painting Concrete Wall & Misc Steel	1	LS											
	Prep and Coat Floor	1	LS											
9	DIVISION 10 - SPECIALTIES													
Α	Metal Storage Shelving													
	Submittals	1	LS											
	Metal Storage Shelving 96 in x 48 in	1	LS											



						Period:	November, 202	1		Payment	# 15			
						Previous		This Period			To Date		Rem	naining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
10	DIVISION 13 - SPECIAL CONSTRUCTION													
Α	Metal Building System, Fabric Membrane Structure													
	Submittals (Shop Drawings and Product Data)	1	LS											
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS											
	Fabric Structure Pre-Fabricated	1	LS											
	Fab/Deliver Steel Building	1	LS											
	Fab/Deliver Fabric Structure	1	LS											
44	DIVICION 24 FIRE PROTECTION													
11	DIVISION 21 - FIRE PROTECTION									4				
Α	Dry-Pipe Sprinkler System													
	Submitttals	1	LS LS											
	Fabric Structures PreFab Metal Building	1	LS											
	Office/Telocom Rooms	1	LS											
	Pumphouse	1	LS											
	rumphouse	-	ы											
12	DIVISION 22 - PLUMBING													
A	Piping, Hangers, Heat Tracing													
	Submittals	1	LS											
	Gas and water tie ins	1	LS											
	Gas line installations	1	LS											
	Water line installations	1	LS											
	Cap existing lines	1	LS											
	Meter room installation	1	LS											
13	DIVISION 23 - HVAC													
Α	Mechanical Systems													
	Submittals (Shop Drawing & Product Data)	1	LS											
	Demolition & Removals	1	LS											
	Furnish and Install Ceiling Fans	1	LS											
	Furnish and Install Ceiling Fans Plus	1	LS											
	Furnish and Install Exhaust Fans	1	LS											
	Furnish and Install Indoor Split Units	1	LS											
	Furnish and Install Outdoor Split Unit Furnish and Install Unit Heaters	1	LS LS											
	Furnish and Install Unit Heaters Funish and Install Louvers	1	LS											
	runish and install Louvers	1	LS											
	<u> </u>	_												
14	DIVISION 26 - ELECTRICAL													
A	Electrical Systems													
	Submittal	1	LS											
	Demolition & Removals	1	LS											
	Furnish and install panels feeders and tranfers switches	1	LS											



							November, 2021	1		Payment				
	Deciret Assessed Week Description	0	11-14	11-24	Total	Previous	Cont	This Period	Cont	0	To Date	C1		emain
Item No.	Project Area and Work Description	Quantity	Unit	Unit Price	Total Price	Quant Completed	Cost Previous	Quant Completed	Cost This Period	Quant Completed	% To Date	Cost To Date	Quant To Complete	e
	Finish and Install Lighting Fixtures and Controls	1	LS	riice	Price	Completed	Previous	Completed	This Periou	Completed	10 Date	10 Date	To Complete	=
	Outlets and Receptacles	1	LS		_									
	Provide Power to Mechanical Equipment	1	LS											
	Provide Power to Doors	1	LS											
	Fire Alarm	1	LS											
+														
Ť														
			Cons											
15	DIVISION 32 - EXTERIOR IMPROVEMENTS													
Α	Asphalt Paving, Pavement Markings													
	Submittals (work Plan)	1	LS											
	Funish & Install Asphalt for PEB	1	LS											
	Funish & Install Asphalt Patching	1	LS											
	Striping	1	LS											
TAL CONTR	ACT.													
TAL CONTR	ADDITIONAL WORK ORDERS													
nd PSNN01	Exercise Option 2-replace exterior facade	1	LS											
	Electrical changes per revised drawings 9/14/2020	1	LS											
	Change metal panel gauge thickness to 22 GA	1	LS											
	Repair concrete at Bays 7 & 8 and additional interior asphalt	1	LS											
	Provide fire pump flow testing	1	LS											
	Repair concrete at existing exterior wall as per RFI 2	1	LS											
	Electrical changes for wash bay	1	LS											
	Plumbing/HVAC for wash bay	1	LS											
	Sonotubes for wash bay	1	LS											
	Demolish existing meters	1	LS											
	Electrical swing over	1	LS											
	POE conduit	1	LS											
	Install ConEd equipment	1	LS											
	Hazardous fill removal	1	LS											
	Install ramps at PEB	1	LS											
	Replace skylights	1	LS											
	Repair deteriorated concrete Bay 8	1	LS											
	Install photo sensors at OH doors	1	LS											
TAL ADDITI	ONAL WORK ORDERS													



						Period: D	December, 2021			Payment #	16			
						Previous		This Period			To Date		Rema	aining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
1	DIVISION 1 - GENERAL REQUIREMENTS													
Α	Supervision													
	Sr Project Manager	1	LS											
	Project Manager	1	LS											
	Field Engineer	1	LS											
	Project Administrator	1	LS									4		
В	General Conditions				′ _									
	GC Mobilization	1	LS											
	Office Trailer delivery/set up	1	LS											
	Office Trailer Rental	1	LS											
	Install/remove temp fencing	1	LS											
	Field Office expenses	1	LS											
	Performance & Payment Bond	1	LS											
•	Insurance	1	LS											
С	Engineering / Design													
	Engineering and Design	1	LS											
_	Existing Conditions Assessment	1	LS											
D	Testing & Inspections													
_	Special Inspections	1	LS											
E	Submittals COMA Paralles Sabadale		16											
	CPM Baseline Schedule	1	LS											
	Site Specific Health & Safety Plan	1	LS											
	Quality Control Plan	1	LS											
	Closeout Submittals	1	LS											
2	DIVISION 2 - EXISTING CONDITIONS													
Α	Demolition & Removals													
	Submitals (work plans)	1	LS											
	Asbestos abatement	1	LS											
	Demolition of door components	1	LS											
	Demolition of misc metals	1	LS											
	Demolition of roll up doors	1	LS											
	Demolition of insulation	1	LS											
	Demolition of wood items	1	LS											
	Demolition of asphalt	1	LS											
	Demolition of concrete	1	LS											
	Demolition of bathroom	1	LS											
	DIVIDION O CONCESSOR													
3	DIVISION 3 - CONCRETE													
Α	CIP Concrete													
	Submittals (mix design, rebar)	1	LS											
	New 6.5" concrete slab at vehicle bay 7&8	1	LS											
	Concrete footings PEB	1	LS											



							December, 2021			Payment #			
						Previous		This Period			To Date		Remaining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete Remaining
	DU 10101 - 115-110												
4	DIVISION 5 - METALS												
Α	Metal Fab, Stairs, Fences and Gates												
	Submittals (show drawings)	1	LS									4	
	Metal Stairs & Railings	1	LS										
	Metal Fences and Gates	1	LS										
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES												
Α	Rough Carpentry												
	Submittals (material specs)	1	LS										
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS										
	Wood Sill Plate	1	LS										
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION												
Α	Roof Coatings, Insulation, Joint Sealants, Downspouts												
_ ^	Submittals (work plan/ product data/shop drawings)	1	LS										
	Roof Patching and Sealing	1	LS										
	Roof Coating Application	1	LS										
	Roof Coating Material	1	LS										
	Insulation Roof	1	LS										
7	DIVISION 8 - OPENINGS												
A	Overhead Coiling Doors, Doors, Hardware			-									
A	Submittals	1	LS										
-	Overhead Coiling Door	1	LS										
-	Repairs/Upgrades to Existing Doors	1	LS										
	Regular Hollow Metal Doors	1	LS										
-	Negara Honor Metal 20013	-	LJ										
-		 											
8	DIVISION 9 - FINISHES												
Α	Painting Submittals	1	LS										
	Painting Concrete Wall & Misc Steel	1	LS										
			LS										
	Prep and Coat Floor	1	LS										
		 											
	DIVICION 40 CRECIALTIES												
9	DIVISION 10 - SPECIALTIES												
Α	Metal Storage Shelving												
	Submittals	1	LS										

Period: December, 2021

Payment # 16



						Period: I	December, 2021			Payment #	16			
						Previous		This Period			To Date		Rema	aining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
	Metal Storage Shelving 96 in x 48 in	1	LS											
10	DIVISION 13 - SPECIAL CONSTRUCTION											4		
Α	Metal Building System, Fabric Membrane Structure													
	Submittals (Shop Drawings and Product Data)	1	LS		'								\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS											
	Fabric Structure Pre-Fabricated	1	LS											
	Fab/Deliver Steel Building	1	LS											
	Fab/Deliver Fabric Structure	1	LS									_		
11	DIVISION 21 - FIRE PROTECTION													
Α	Dry-Pipe Sprinkler System													
	Submitttals	1	LS											
	Fabric Structures	1	LS											
	PreFab Metal Building	1	LS											
	Office/Telocom Rooms	1	LS											
	Pumphouse	1	LS											
12	DIVISION 22 - PLUMBING													
	Piping, Hangers, Heat Tracing													
- / (Submittals	1	LS											
	Gas and water tie ins	1	LS	-										
	Gas line installations	1	LS											
	Water line installations	1	LS	-										
	Cap existing lines	1	LS											
	Meter room installation	1	LS											
13	DIVISION 23 - HVAC													
A	Mechanical Systems													
	Submittals (Shop Drawing & Product Data)	1	LS											
	Demolition & Removals	1	LS											
	Furnish and Install Ceiling Fans	1	LS											
	Furnish and Install Ceiling Fans Plus	1	LS											
	Furnish and Install Exhaust Fans	1	LS											
	Furnish and Install Indoor Split Units	1	LS											
	Furnish and Install Outdoor Split Unit	1	LS											
	Furnish and Install Unit Heaters	1	LS											
	Funish and Install Louvers	1	LS											
			1											



							Period: [December, 2021			Payment #	[‡] 16			
							Previous		This Period			To Date		Rem	naining
Item		Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.					Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
1.0	DIVISION 36	6 - ELECTRICAL					_								
14															
Α	Electrical Syste Submittal	ems	1	LS											
		la de acces la	1 1	LS									4		
	Demolition & R	tall panels feeders and tranfers switches	1	LS											
		all Lighting Fixtures and Controls	1	LS											
	Outlets and Red		1	LS											
		to Mechanical Equipment	1	LS											
-	Provide Power		1	LS											
	Fire Alarm		1	LS											
	111071101111														
	1														
				Co											
15		2 - EXTERIOR IMPROVEMENTS													
Α		, Pavement Markings													
	Submittals (wo		1	LS											
		I Asphalt for PEB	1	LS											
		I Asphalt Patching	1	LS											
	Striping		1	LS											
TOTAL CON	NTPACT														
TOTAL CON	VIIVACI	ADDITIONAL WORK ORDERS													
Mod PS000	01 Evercise Ontion	2-replace exterior facade	1	LS											
		ges per revised drawings 9/14/2020	1	LS											
1000 F 3000		panel gauge thickness to 22 GA	1	LS											
		e at Bays 7 & 8 and additional interior asphalt	1	LS											
	Provide fire pur		1	LS											
Mod PS000		e at existing exterior wall as per RFI 2	1	LS											
		ges for wash bay	1	LS											
	Plumbing/HVA(1	LS											
	Sonotubes for v		1	LS											
Mod PS000	06 Demolish existi		1	LS											
	Electrical swing	-	1	LS											
	POE conduit		1	LS											
	Install ConEd ed	quipment	1	LS											
	Hazardous fill r		1	LS											
	Install ramps at		1	LS											
	Replace skyligh		1	LS											
	Repair deterior	rated concrete Bay 8	1	LS											
	Install photo se	ensors at OH doors	1	LS											
TOTAL ADD	DITIONAL WORK O	RDERS													
	USTED CONTRACT														



Project Name and Wind Develoption Clarifold Unit U							Period: F	ebruary, 2022		Payment #	18			
No. Price Price Completed This Period Completed To Date To D							Previous						Rema	aining
A Supervision		Project Area and Work Description	Quantity	Unit										
1					Price	Price	Completed	Previous	Completed		To Date	To Date	To Complete	Remaining
Project Manager														
Freiend Manager	Α													
First Gregores														
Project Administrator														
B Gorman Candidations												4		
Commission	_		1	LS										
Office Trailer delivery year up	В			10										
Diffice Trailer Rental 1 15 Install/ renvene temp fencing 1 15 Field Office expenses 1 15 Performance & Psyment Bond 1 15 Performance & Psyment Bond 1 15 Configurating / Design 1 15 Engineering / Design 1 15 Engineering / Design 1 15 Engineering / Design 1 15 Engineering / Design 1 15 Destroit / Suppersons 1 15 Destroit / Suppersons 1 15 Suppersons 1 15 Suppersons 1 15 Suppersons 1 15 Suppersons 1 15 Consider Condition Assessment 1 15 Suppersons 1 15 Consider Condition Assessment 1 15 Consider Condition Assessment 1 15 Consider Condition 1 15 Consider Condition Assessment 1 15 Consider Condition 1 15 Consider Condition 1 15 Consider Condition Assessment 1 15 Consider Condition Assessment 1 15 Consider Condition Assessment 1 15 Consider Condition Assessment 1 15 Committee of Force Condition 1 15 Committee of Force Condition 1 15 Committee of Force Condition 1 15 Committee of Force Condition 1 15 Committee of Force Condition 1 15 Committee of Force Condition 1 15 Committee of Force Condition 1 15 Committee of Force Condition 1 15 Committee of Force Condition 1 15 Committee of Force Condition 1 15 Committee of Force Condition 1 15 Condition of Force Condition 1 15 Condition of Force Condition 1 15 Condition of Force Condition 1 15 Condition of Force Condition 1 15 Condition of Force Condition 1 15 Condition of Force Condition 1 15 Condition of Force Condition 1 15 Condition of Force Condition 1 15 Condition of Force Condition 1 15 Condition of Force Condition 1 15 Condition of Force Condition 1 15 Condition of Force Condition 1 15 Condition of Force Condition 1 15 Condition of Force Condition 1 15														
Intellegence of the presence 1														
Parformance & Payment Boord														
Performance & Payment Bond														
Insurance														
C														
Engineering and Design 1 15			1	LS										
Culting Conditions Assessment	·		1	IS										/
D Testing & Inspections 1 LS														
Special Inspections	n		-	Li										
E Submittals	U		1	IS										
CPM Baseline Schedule	E		_	Li										
Site Specific Health & Safety Plan			1	IS										
Cuality Control Plan														
Closeout Submittals														
2 DIVISION 2 - EXISTING CONDITIONS														
A Demolition & Removals														
A Demolition & Removals														
A Demolition & Removals														
A Demolition & Removals	2	DIVISION 2 - EXISTING CONDITIONS												
Submitals (work plans) 1 LS Asbestos abatement 1 LS Demolition of door components 1 LS Demolition of misc metals 1 LS Demolition of up doors 1 LS Demolition of insulation 1 LS Demolition of wood items 1 LS Demolition of wood items 1 LS Demolition of concrete 1 LS Demolition of of bathroom 1 LS Demolition of bathroom 1 LS A CIP Concrete I Submittals (mix design, rebar) 1 LS New 6.5" concrete slab at vehicle bay 7&8 1 LS														
Asbestos abatement 1 LS Demolition of door components 1 LS Demolition of miss metals 1 LS Demolition of roll up doors 1 LS Demolition of insulation 1 LS Demolition of insulation 1 LS Demolition of odo ditems 1 LS Demolition of asphalt 1 LS Demolition of concrete 1 LS Demolition of concrete 1 LS Demolition of concrete 1 LS Demolition of concrete 1 LS Demolition of bathroom 1 LS Submittals (mix design, rebar) 1 LS			1	LS										
Demolition of door components			1											
Demolition of roll up doors Demolition of insulation 1 LS Demolition of wood items 1 LS Demolition of asphalt 1 LS Demolition of concrete 1 LS Demolition of concrete 1 LS Demolition of bathroom 1 LS Demolition of bathroom 1 LS Demolition of bathroom 1 LS Demolition of bathroom 1 LS Demolition of bathroom 1 LS Demolition of bathroom 1 LS Demolition of bathroom 1 LS Demolition of bathroom 1 LS			1											
Demolition of roll up doors Demolition of insulation 1 LS Demolition of wood items Demolition of asphalt 1 LS Demolition of concrete 1 LS Demolition of concrete 1 LS Demolition of bathroom 1 LS Demolition of bathroom 1 LS Demolition of bathroom 1 LS Demolition of bathroom 1 LS Demolition of bathroom 1 LS Demolition of bathroom 1 LS Demolition of bathroom 1 LS Demolition of bathroom 1 LS														
Demolition of insulation 1 LS Demolition of wood items 1 LS Demolition of saphalt 1 LS Demolition of concrete 1 LS Demolition of bathroom 1 LS Demolition of bathroom 1 LS Bell Concrete 1 LS Demolition of bathroom 1 LS LS LS LS LS LS LS LS LS LS LS LS LS L			1	LS										
Demolition of asphalt		Demolition of insulation	1											
Demolition of concrete		Demolition of wood items	1	LS										
Demolition of bathroom		Demolition of asphalt	1	LS										
3 DIVISION 3 - CONCRETE A CIP Concrete Submittals (mix design, rebar) 1 LS New 6.5" concrete slab at vehicle bay 7&8 1 LS		Demolition of concrete	1	LS										
A CIP Concrete Submittals (mix design, rebar) 1 LS New 6.5" concrete slab at vehicle bay 7&8 1 LS		Demolition of bathroom	1	LS										
A CIP Concrete Submittals (mix design, rebar) 1 LS New 6.5" concrete slab at vehicle bay 7&8 1 LS														
A CIP Concrete Submittals (mix design, rebar) 1 LS New 6.5" concrete slab at vehicle bay 7&8 1 LS														
A CIP Concrete Submittals (mix design, rebar) 1 LS New 6.5" concrete slab at vehicle bay 7&8 1 LS														
Submittals (mix design, rebar) New 6.5" concrete slab at vehicle bay 7&8 1 LS	3	DIVISION 3 - CONCRETE												
New 6.5" concrete slab at vehicle bay 7&8	Α													
			1											
Concrete footings PEB 1 LS														
		Concrete footings PEB	1	LS										



						Period: F	ebruary, 2022			Payment #	18			
						Previous		This Period			To Date		Rema	aining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
4	DIVISION 5 - METALS													
Α	Metal Fab, Stairs, Fences and Gates													
	Submittals (show drawings)	1	LS											
<u> </u>	Metal Stairs & Railings	1	LS											
	Metal Fences and Gates	1	LS									4		
	DIVIDION C. MICOD DI ACTICC AND COMPOSITE													
	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES													
Α	Rough Carpentry													
	Submittals (material specs)	1	LS											
\vdash	Wood battens (Vertical 12' beams 24" o.c.)	1	LS											
⊢—	Wood Sill Plate	1	LS											
—														/
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION													
Α	Roof Coatings, Insulation, Joint Sealants, Downspouts Submittals (work plan/ product data/shop drawings)													
—	Roof Patching and Sealing	1	LS LS											
\vdash	Roof Coating Application	1	LS											
\vdash	Roof Coating Material	1	LS											
\vdash	Insulation Roof	1	LS											
\vdash	insulation roof	-												
7	DIVISION 8 - OPENINGS													
A	Overhead Coiling Doors, Doors, Hardware													
- 11	Submittals	1	LS											
	Overhead Coiling Door	1	LS											
	Repairs/Upgrades to Existing Doors	1	LS											
	Regular Hollow Metal Doors	1	LS											
	DIVISION 9 - FINISHES													
A	Painting													
	Submittals	1	LS											
	Painting Concrete Wall & Misc Steel	1	LS											
⊢—	Prep and Coat Floor	1	LS											
\vdash														
	DIVICION 40 CDECIALTIES													
	DIVISION 10 - SPECIALTIES													
Α	Metal Storage Shelving													
\vdash	Submittals	1	LS											
—	Metal Storage Shelving 96 in x 48 in	1	LS											
\vdash														



						Period: F	ebruary, 2022			Payment #	18			
						Previous		This Period			To Date	е	Rem	aining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
10	DIVISION 13 - SPECIAL CONSTRUCTION			_										
Α	Metal Building System, Fabric Membrane Structure													
	Submittals (Shop Drawings and Product Data)	1	LS	_										
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS	_										
	Fabric Structure Pre-Fabricated	1	LS	_										
	Fab/Deliver Steel Building	1	LS											
	Fab/Deliver Fabric Structure	1	LS	-										
				-										
11	DIVISION 21 - FIRE PROTECTION													
11				-										
Α	Dry-Pipe Sprinkler System Submitttals	1	16											
		1	LS	-										
	Fabric Structures	1	LS	-										
	PreFab Metal Building	1	LS	-										
	Office/Telocom Rooms	1	LS											
	Pumphouse	1	LS	-										
			-	-										
12	DIVISION 22 - PLUMBING													
A	Piping, Hangers, Heat Tracing			-										
A	Submittals	1	LS											
	Gas and water tie ins	1	LS	-										
	Gas line installations	1	LS	-										
	Water line installations	1	LS											
	Cap existing lines	1	LS											
	Meter room installation	1	LS	-										
		-		-										
				-										
13	DIVISION 23 - HVAC													
Α	Mechanical Systems													
	Submittals (Shop Drawing & Product Data)	1	LS											
	Demolition & Removals	1	LS											
	Furnish and Install Ceiling Fans	1	LS											
	Furnish and Install Ceiling Fans Plus	1	LS											
	Furnish and Install Exhaust Fans	1	LS											
	Furnish and Install Indoor Split Units	1	LS											
	Furnish and Install Outdoor Split Unit	1	LS											
	Furnish and Install Unit Heaters	1	LS											
	Funish and Install Louvers	1	LS											
			 											
14	DIVISION 26 - ELECTRICAL													
	Electrical Systems													
A	Submittal	1	LS											
	Subilitati	1 1	1 13											



						Period: Fe	ebruary, 2022			Payment #	18			
						Previous		This Period			To Date		Ren	naining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
	Demolition & Removals	1	LS										_	
	Furnish and install panels feeders and tranfers switches	1	LS											
	Finish and Install Lighting Fixtures and Controls	1	LS											
	Outlets and Receptacles	1	LS											
	Provide Power to Mechanical Equipment	1	LS									4		
	Provide Power to Doors	1	LS											
	Fire Alarm	1	LS										\ \ \ \ \	
			Con											
15	DIVISION 32 - EXTERIOR IMPROVEMENTS													
Α	Asphalt Paving, Pavement Markings													
	Submittals (work Plan)	1	LS											
	Funish & Install Asphalt for PEB	1	LS											
	Funish & Install Asphalt Patching	1	LS											
	Striping	1	LS											
TOTAL CONT	TRACT													
	ADDITIONAL WORK ORDERS													
Mod PS0001	1 Exercise Option 2-replace exterior facade	1	LS											
Mod PS0004	4 Electrical changes per revised drawings 9/14/2020	1	LS											
	Change metal panel gauge thickness to 22 GA	1	LS											
	Repair concrete at Bays 7 & 8 and additional interior asphalt	1	LS											
	Provide fire pump flow testing	1	LS											
Mod PS0005	5 Repair concrete at existing exterior wall as per RFI 2	1	LS											
	Electrical changes for wash bay	1	LS											
	Plumbing/HVAC for wash bay	1	LS											
	Sonotubes for wash bay	1	LS											
Mod PS0006	6 Demolish existing meters	1	LS											
	Electrical swing over	1	LS											
	POE conduit	1	LS											
	Install ConEd equipment	1	LS											
	Hazardous fill removal	1	LS											
	Install ramps at PEB	1	LS											
	Replace skylights	1	LS											
	Repair deteriorated concrete Bay 8	1	LS											
	Install photo sensors at OH doors	1	LS											
TOTAL ADDI	ITIONAL WORK ORDERS													
TOTAL ADJU	ISTED CONTRACT													
			-											



Project Area and Worl Description Quantity Date Total Provided Graph of the Provided Gra							Period: N	March, 2022			Payment #	19			
No.							Previous		This Period			To Date		Rema	ining
1	Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
A Spervision 1 1 1 1 1 1 1 1 1	No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
S	1	DIVISION 1 - GENERAL REQUIREMENTS													
S F Poper Manager	Α	Supervision				_							_		
Project Manager			1	LS											
Fired Engineers			1	LS											
B General Conditions		Field Engineer	1	LS									4		
CF Modistration		Project Administrator	1	LS									4		
Office Trailer Related 1	В	General Conditions													
Intelligence temp fereing		GC Mobilization	1	LS											
Instally-emore tomp fracting		Office Trailer delivery/set up	1	LS											
Field Office expenses 1		Office Trailer Rental	1	LS											
Performance & Payment Bond		Install/remove temp fencing	1	LS											
mourance		Field Office expenses	1	LS											
C Engineering Design			1	LS											
Engineering and Designs		Insurance	1	LS											
Engineering and Designs	С	Engineering / Design													
D Testing & Inspections		Engineering and Design	1												
Special Inspections		Existing Conditions Assessment	1	LS											
E Submittals	D	Testing & Inspections													
CPM Baseline Schedule Site Specific Health & Safety Plan Quality Control Plan Quality Control Plan Coseout Submittals 2 DIVISION 2 - EXISTING CONDITIONS A Demolition & Removals Submitals (work plans) 1 LS Abestos abstement 1 LS Oenolition of door components 1 LS Oenolition of roll up doors 1 LS Oenolition of sobjekt up the roll up doors 1 LS Oenolition of sobjekt up the roll up doors 1 LS Oenolition of sobjekt up the roll up doors 1 LS Oenolition of concrete 1 LS Oenolition of sobjekt up the roll up the		Special Inspections	1	LS											
Site Specific Health & Safety Plan 1 15	E	Submittals													
Closeout Submittals		CPM Baseline Schedule	1	LS											
Closeout Submittals		Site Specific Health & Safety Plan	1	LS											
2 DIVISION 2 - EXISTING CONDITIONS A Demolition & Removals Submitals (work plans) Asbestos abatement Demolition of oor components 1 LS Demolition of mic metals Demolition of mic metals Demolition of nic metals Demolition of nic metals Demolition of nic mic metals Demolition of nic mic metals Demolition of nic mic mic mic mic mic mic mic mic mic m		Quality Control Plan	1	LS											
A Demolition & Removals Submitals (work plans) Abbestos abatement 1 LS Abbestos abatement 1 LS Demolition of door components 1 LS Demolition of misc metals 1 LS Demolition of misc metals 1 LS Demolition of misc metals 1 LS Demolition of insulation 1 LS Demolition of insulation 1 LS Demolition of asphalt 1 LS Demolition of asphalt 1 LS Demolition of asphalt 1 LS Demolition of asphalt 1 LS Demolition of of asphalt 1 LS Demolition of of asphalt 1 LS Demolition of of soncrete 1 LS Demolition of bathroom 1 LS New 6.5° concrete Submittals (mix design, rebar) New 6.5° concrete slab at vehicle bay 78.8 1 LS		Closeout Submittals	1	LS											
A Demolition & Removals Submitals (work plans) Absets a shatement 1 LS Absets absetment 1 LS Demolition of door components 1 LS Demolition of misc metals 1 LS Demolition of misc metals 1 LS Demolition of insulation 1 LS Demolition of insulation 1 LS Demolition of asphalt 1 LS Demolition of asphalt 1 LS Demolition of asphalt 1 LS Demolition of asphalt 1 LS Demolition of asphalt 1 LS Demolition of asphalt 1 LS Demolition of bathroom 1 LS Demolition of bathroom 1 LS New 6.5° concrete Submittals (mix design, rebar) New 6.5° concrete slab at vehicle bay 78.8 1 LS															
A Demolition & Removals Submitals (work plans) Absets a shatement 1 LS Absets absetment 1 LS Demolition of door components 1 LS Demolition of misc metals 1 LS Demolition of misc metals 1 LS Demolition of insulation 1 LS Demolition of insulation 1 LS Demolition of asphalt 1 LS Demolition of asphalt 1 LS Demolition of asphalt 1 LS Demolition of asphalt 1 LS Demolition of asphalt 1 LS Demolition of asphalt 1 LS Demolition of bathroom 1 LS Demolition of bathroom 1 LS New 6.5° concrete Submittals (mix design, rebar) New 6.5° concrete slab at vehicle bay 78.8 1 LS															
A Demolition & Removals Submitals (work plans) Absets a shatement 1 LS Absets absetment 1 LS Demolition of door components 1 LS Demolition of misc metals 1 LS Demolition of misc metals 1 LS Demolition of insulation 1 LS Demolition of insulation 1 LS Demolition of asphalt 1 LS Demolition of asphalt 1 LS Demolition of asphalt 1 LS Demolition of asphalt 1 LS Demolition of asphalt 1 LS Demolition of asphalt 1 LS Demolition of bathroom 1 LS Demolition of bathroom 1 LS New 6.5° concrete Submittals (mix design, rebar) New 6.5° concrete slab at vehicle bay 78.8 1 LS															
Submitals (work plans)	2	DIVISION 2 - EXISTING CONDITIONS													
Asbestos abatement 1 LS Demolition of door components 1 LS Demolition of misc metals 1 LS Demolition of misc metals 1 LS Demolition of roll up doors 1 LS Demolition of insulation 1 LS Demolition of wood items 1 LS Demolition of asphalt 1 LS Demolition of concrete 1 LS Demolition of bathroom 1 LS Demolition of bathroom 1 LS Submittals (misc design, rebar) 1 LS New 6.5" concrete slab at vehicle bay 788 1 LS	Α	Demolition & Removals			i e										
Demolition of door components		Submitals (work plans)	1	LS											
Demolition of misc metals		Asbestos abatement	1	LS											
Demolition of roll up doors		Demolition of door components	1	LS											
Demolition of insulation		Demolition of misc metals	1	LS											
Demolition of wood items		Demolition of roll up doors	1	LS											
Demolition of concrete		Demolition of insulation	1	LS											
Demolition of concrete															
Demolition of bathroom		Demolition of asphalt	1	LS											
3 DIVISION 3 - CONCRETE A CIP Concrete Submittals (mix design, rebar) New 6.5" concrete slab at vehicle bay 78.8 1 LS															
A CIP Concrete Submittals (mix design, rebar) New 6.5" concrete slab at vehicle bay 78.8 1 LS		Demolition of bathroom	1	LS											
A CIP Concrete Submittals (mix design, rebar) 1 LS New 6.5" concrete slab at vehicle bay 7&8 1 LS															
A CIP Concrete Submittals (mix design, rebar) New 6.5" concrete slab at vehicle bay 78.8 1 LS															
A CIP Concrete Submittals (mix design, rebar) New 6.5" concrete slab at vehicle bay 78.8 1 LS															
Submittals (mix design, rebar) 1 LS New 6.5" concrete slab at vehicle bay 788 1 LS	3	DIVISION 3 - CONCRETE													
Submittals (mix design, rebar) 1 LS New 6.5" concrete slab at vehicle bay 78.8 1 LS	Α	CIP Concrete													
New 6.5" concrete slab at vehicle bay 78.8 1 LS			1	LS											
			1	LS											
			1	LS											
			I												



						Period: N	March, 2022			Payment # 19			
						Previous		This Period		To	Date	Rem	aining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant %		Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed To D	ate To Date	To Complete	Remaining
4	DIVISION 5 - METALS												
Α	Metal Fab, Stairs, Fences and Gates												
	Submittals (show drawings)	1	LS										
	Metal Stairs & Railings	1	LS										
	Metal Fences and Gates	1	LS										
												\	
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES												
Α	Rough Carpentry												
	Submittals (material specs)	1	LS										
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS										
	Wood Sill Plate	1	LS						\				
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION												
Α	Roof Coatings, Insulation, Joint Sealants, Downspouts												
	Submittals (work plan/ product data/shop drawings)	1	LS										
	Roof Patching and Sealing	1	LS										
	Roof Coating Application	1	LS	_									
	Roof Coating Material	1	LS										
	Insulation Roof	1	LS										
				_									
7	DIVISION 8 - OPENINGS												
A		_		_									
А	Overhead Coiling Doors, Doors, Hardware Submittals	1	LS										
	Overhead Coiling Door	1	LS	_									
	Repairs/Upgrades to Existing Doors	1	LS	_									
	Regular Hollow Metal Doors	1	LS	_									
	regular from wetar boors	-	- 25	-									
			t										
8	DIVISION 9 - FINISHES												
Α	Painting												
	Submittals	1	LS										
	Painting Concrete Wall & Misc Steel	1	LS										
	Prep and Coat Floor	1	LS										
9	DIVISION 10 - SPECIALTIES												
Α	Metal Storage Shelving		1.5										
	Submittals Matel Greener Shaking OS in 148 in	1	LS LS										
	Metal Storage Shelving 96 in x 48 in	1	LS										
		-											



							Period:	March, 2022			Payment #	19			
							Previous		This Period			To Date		Rema	ining
Item	Project A	Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.					Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
10	DIVISION 13 - SPECIAL CONSTRUC	CTION													
Α	Metal Building System, Fabric Membrane	Structure				_	•								
	Submittals (Shop Drawings and Product Dat	ta)	1	LS											
	Prefabricated Steel Building 158'-7" x 34'-9'		1	LS											
	Fabric Structure Pre-Fabricated		1	LS											
	Fab/Deliver Steel Building		1	LS											
	Fab/Deliver Fabric Structure		1	LS											
11	DIVISION 21 - FIRE PROTECTION														
Α	Dry-Pipe Sprinkler System														
	Submitttals		1	LS											
	Fabric Structures		1	LS											
	PreFab Metal Building		1	LS											
	Office/Telocom Rooms		1	LS											
	Pumphouse		1	LS											
12	DIVISION 22 - PLUMBING														
Α	Piping, Hangers, Heat Tracing														
	Submittals		1	LS											
	Gas and water tie ins		1	LS											
	Gas line installations		1	LS											
	Water line installations		1	LS											
	Cap existing lines		1	LS											
	Meter room installation		1	LS											
13	DIVISION 23 - HVAC														
Α	Mechanical Systems														
	Submittals (Shop Drawing & Product Data)		1	LS											
	Demolition & Removals		1	LS											
	Furnish and Install Ceiling Fans		1	LS											
	Furnish and Install Ceiling Fans Plus		1	LS											
	Furnish and Install Exhaust Fans		1	LS											
	Furnish and Install Indoor Split Units		1	LS											
	Furnish and Install Outdoor Split Unit		1	LS											
	Furnish and Install Unit Heaters		1	LS											
	Funish and Install Louvers		1	LS											
14	DIVISION 26 - ELECTRICAL														
Α	Electrical Systems														
	Submittal		1	LS											
	Demolition & Removals		1	LS											
	Furnish and install panels feeders and tranf	fers switches	1	LS											



						Period: N	Narch, 2022			Payment #	19			
						Previous		This Period			To Date		Rema	aining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
	Finish and Install Lighting Fixtures and Controls	1	LS											
	Outlets and Receptacles	1	LS											
	Provide Power to Mechanical Equipment	1	LS											
	Provide Power to Doors	1	LS											
	Fire Alarm	1	LS									4		
												4		
			Cons											
15	DIVISION 32 - EXTERIOR IMPROVEMENTS													
Α	Asphalt Paving, Pavement Markings													
	Submittals (work Plan)	1	LS											
	Funish & Install Asphalt for PEB	1	LS											
	Funish & Install Asphalt Patching	1	LS											
	Striping	1	LS											
TOTAL CONTR														
	ADDITIONAL WORK ORDERS													
	Exercise Option 2-replace exterior facade	1	LS											
	Electrical changes per revised drawings 9/14/2020	1	LS											
	Change metal panel gauge thickness to 22 GA	1	LS											
	Repair concrete at Bays 7 & 8 and additional interior asphalt	1	LS											
	Provide fire pump flow testing	1	LS											
	Repair concrete at existing exterior wall as per RFI 2	1	LS											
	Electrical changes for wash bay	1	LS											
	Plumbing/HVAC for wash bay	1	LS											
	Sonotubes for wash bay	1	LS											
	Demolish existing meters	1	LS											
	Electrical swing over	1	LS											
	POE conduit	1	LS											
	Install ConEd equipment	1	LS											
	Hazardous fill removal	1	LS											
	Install ramps at PEB	1	LS											
	Replace skylights	1	LS											
	Repair deteriorated concrete Bay 8	1	LS											
	Install photo sensors at OH doors	1	LS											
IVIOD PS0008	Provide repairs to existing fire suppression system	1	LS											
TOTAL ADDIT	IONAL WORK ORDERS													
TOTAL ADDIT	IUNAL WURK URDERS													
TOTAL ADMIS	TED CONTRACT													
TOTAL ADJUS	TED CONTRACT													
			L											



							April, 2022	This Basind		rayillelit #			- Dame	in in a
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Previous Quant	Cost	This Period Quant	Cost	Quant	To Date %	Cost	Rema Quant	Cost
No.	Project Area and Work Description	Quantity	Unit	Price	Price		Previous					To Date		
	DIVICION 4 CENERAL REQUIREMENTS			Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	10 Date	To Complete	Kemaining
1	DIVISION 1 - GENERAL REQUIREMENTS						_						_	
Α	Supervision		10											
	Sr Project Manager	1	LS LS											
	Project Manager Field Engineer	1	LS											
	Project Administrator	1	LS											
В	General Conditions	1	LS											
D	GC Mobilization	1	LS											
	Office Trailer delivery/set up	1												
	Office Trailer Rental	1												
	Install/remove temp fencing	1												
	Field Office expenses	1												
	Performance & Payment Bond	1	LS											
	Insurance	1	LS											
С	Engineering / Design	-												
	Engineering and Design	1												
	Existing Conditions Assessment	1												
D	Testing & Inspections													
	Special Inspections	1	LS											
E	Submittals	_												
	CPM Baseline Schedule	1												
	Site Specific Health & Safety Plan	1												
	Quality Control Plan	1												
	Closeout Submittals	1	LS											
				A										
2	DIVISION 2 - EXISTING CONDITIONS													
Α	Demolition & Removals													
	Submitals (work plans)	1	LS											
	Asbestos abatement	1	LS											
	Demolition of door components	1	LS											
	Demolition of misc metals	1	LS											
	Demolition of roll up doors	1												
	Demolition of insulation	1	LS											
	Demolition of wood items	1												
	Demolition of asphalt	1	LS											
	Demolition of concrete	1	LS											
	Demolition of bathroom	1												
3	DIVISION 3 - CONCRETE													
Α	CIP Concrete													
	Submittals (mix design, rebar)	1												
	New 6.5" concrete slab at vehicle bay 7&8	1	LS											
	Concrete footings PEB	1	LS											
4	DIVISION 5 - METALS													

Period: April, 2022

Payment # 20



							April, 2022	This Davied		rayment #			D	ining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Previous Quant	Cost	This Period Quant	Cost	Quant	To Date	Cost	Rema Quant	eining Cost
No.	Project Area and Work Description	Quantity	Onit	Price	Price	Completed	Previous		This Period			To Date	To Complete	
A	Metal Fab, Stairs, Fences and Gates			Price	Price	completed	Previous	completed	Tills Period	Completed	TO Date	TO Date	ro complete	Kemaining
	Submittals (show drawings)	1	LS											
	Metal Stairs & Railings	1	LS											
	Metal Fences and Gates	1	LS											
	incut reflect and outer													
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES													
	Rough Carpentry													
_ ^	Submittals (material specs)	1												
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS											
	Wood Sill Plate	1												
	Wood Sill Flate	-	 											
			 											
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION													
	Roof Coatings, Insulation, Joint Sealants, Downspouts													
	Submittals (work plan/ product data/shop drawings)	1												
\vdash	Roof Patching and Sealing	1	LS											
\vdash	Roof Coating Application	1	LS											
\vdash	Roof Coating Application	1	LS											
\vdash	Insulation Roof	1	LS											
\vdash		-	<u>ω</u>											
			 											
7	DIVISION 8 - OPENINGS													
	Overhead Coiling Doors, Doors, Hardware													
	Submittals	1												
—	Overhead Coiling Door	1	LS											
	Repairs/Upgrades to Existing Doors	1	LS											
	Regular Hollow Metal Doors	1	LS											
	THE BOTTON THE CONTROL OF THE CONTRO													
			1											
8	DIVISION 9 - FINISHES													
	Painting													
	Submittals	1												
\vdash	Painting Concrete Wall & Misc Steel	1	LS											
	Prep and Coat Floor	1	LS											
	rick and code; not	-												
9	DIVISION 10 - SPECIALTIES													
	Metal Storage Shelving													
A	Submittals	1												
\vdash	Metal Storage Shelving 96 in x 48 in	1												
\vdash	micron storage streeting 50 III A 40 III	1	 											
-		 	 											
10	DIVISION 13 - SPECIAL CONSTRUCTION													
10	DIVISION 13 - SPECIAL CONSTRUCTION													

Period: April, 2022 Payment # 20



						Previous		This Period			To Date			aining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
	Metal Building System, Fabric Membrane Structure			<u>l</u>										
	Submittals (Shop Drawings and Product Data)	1	LS											
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS											
	abric Structure Pre-Fabricated	1	LS											
	ab/Deliver Steel Building	1	LS									1		
Fa	Fab/Deliver Fabric Structure	1	LS											
$oldsymbol{\longrightarrow}$														
11 D	DIVISION 21 - FIRE PROTECTION													
A D	Dry-Pipe Sprinkler System													
St	Submitttals	1												
Fr	abric Structures	1	LS									_		
Pr	PreFab Metal Building	1	LS											
0	Office/Telocom Rooms	1	LS											
	Pumphouse	1												
12 D	DIVISION 22 - PLUMBING													
	Piping, Hangers, Heat Tracing													
	Submittals	1												
	Gas and water tie ins	1	LS											
	Gas line installations	1	LS											
	Water line installations	1	LS											
	Cap existing lines	1												
	Meter room installation	1	LS											
	Teter 19911 III Julius 1911	-												
13 D	DIVISION 23 - HVAC													
	Mechanical Systems													
	Submittals (Shop Drawing & Product Data)	1	16											
	Demolition & Removals	1	LS LS											
	Furnish and Install Ceiling Fans	1												
	Furnish and Install Ceiling Fans Plus	1	LS											
	Furnish and Install Exhaust Fans	1	LS											
	Furnish and Install Indoor Split Units	1	LS											
	Furnish and Install Outdoor Split Unit	1	LS											
	Furnish and Install Unit Heaters	1	LS											
Fi	Funish and Install Louvers	1												
\longrightarrow														
	DIVISION 26 - ELECTRICAL													
	Electrical Systems													
	Submittal	1	LS											
D	Demolition & Removals	1	LS											
	Furnish and install panels feeders and tranfers switches	1	LS											
E7	Finish and Install Lighting Fixtures and Controls	1	LS											
	Outlets and Receptacles		LS											

Period: April, 2022 Payment # 20



Provide Present Decision							Period: A	pril, 2022			Payment #	20			
Private Power to Mechanical Egyptiment 1 1.55							Previous		This Period			To Date		Rema	ining
Provide Power to Decircion 1 15	Item	Project Area and Work Description	Quantity	Unit				Cost							
Prince Prince Alarm					Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
Time Alarm															
15 DIVISION 32 - EXTERIOR IMPROVEMENTS			1												
15 DIVISION 32 - EXTERIOR IMPROVEMENTS		Fire Alarm	1	LS											
15 DIVISION 32 - EXTERIOR IMPROVEMENTS															
15 DIVISION 32 - EXTERIOR IMPROVEMENTS															
A Aphalit Paving, Pavement Morkings Submittals (bowth Plan) Tunish & Install Apphal Partching 1 1 Tunish & Install Apphal Partching 1 1 Striping 1 1 Striping 1 1 Striping 1 1 Striping 1 1 Striping 1 1 Striping 1 1 Striping 1 1 Striping 1 1 Striping 1 1 Striping 1 1 Striping 1 1 Striping 1 1 Striping 1 1 Striping 1 1 Striping 1 1 1 Striping 1 1 1 15 Mod PSODOS Secretical Ciption 2-replace exterior faculate 1 1 15 Striping 1 1 15 Striping 1 1 15 Striping 1 1 15 Striping 1 1 15 Striping 1 1 15 Striping 1 1 15 Striping 1 1 15 Striping 1 1 15 Striping 1 1 15 Striping 1 1 15 Striping 1 1 15 Striping 1 1 1 1 15 Striping 1 1 1 15 Striping 1 1 1 1 15 Striping 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				Cons											
Submittals (work Plan)	15	DIVISION 32 - EXTERIOR IMPROVEMENTS													
Survivi A Install Apphalic PFEB	Α	Asphalt Paving, Pavement Markings													
Striping			1												
Striping			1	LS											
### ADDITIONAL WORK ORDERS #### ADDITIONAL WORK ORDERS ###################################		Funish & Install Asphalt Patching	1												
Mod P50001 Exercise Option 2-replace exterior facade 1		Striping	1												
Mod P50001 Exercise Option 2-replace exterior facade 1															
Mod P50001 Exercise Option 2-replace exterior facade 1															
Mod P50001 Exercise Option 2-replace exterior facade 1															
Mod P50001 Exercise Option 2-replace exterior facade 1															
Mod PS0000 Exercise Option 2-replace exterior facade	TOTAL CONTE	RACT													
Install Confedence Install I		ADDITIONAL WORK ORDERS													
Change metal panel gauge thickness to 22 GA 1 LS			1	LS											
Bepair concrete at Bays 7 & 3 and additional interior asphalt Provide fire pump flow testing Mod PS000S Repair concrete at existing exterior wall as per RFI 2 Electrical changes for wash bay 1 LS Plumbing/HVAC for wash bay 1 LS Sonotubes for wash bay 1 LS Sonotubes for wash bay 1 LS Electrical swing over 1 LS Electrical swing over 1 LS Electrical swing over 1 LS POE conduit Install ConEd equipment 1 LS Install ramps at PEB 1 LS Replace skylights 1 LS Replace donorete Bay 8 1 LS Replace donorete Bay 8 1 LS Replace skylights Replace skylights 1 LS	Mod PS0004	Electrical changes per revised drawings 9/14/2020	1	LS											
Provide fire pump flow testing			1	LS											
Electrical changes for wash bay			1	LS											
Electrical changes for wash bay			1												
Plumbing/HVAC for wash bay															
Sonotubes for wash bay			1	LS											
Demolish existing meters		Plumbing/HVAC for wash bay	1	LS											
Electrical swing over POE conduit Install ConEd equipment 1 LS Hazardous fill removal Install ramps at PEB Install ramps at PEB 1 LS Replace skylights 1 LS Repair deteriorated concrete Bay 8 Install photo sensors at OH doors Install photo sens			1	LS											
POE conduit Install Confid equipment 1 LS Hazardous fill removal Install ramps at PEB 1 LS Replace skylights 1 LS Repair deteriorated concrete Bay 8 Install photo sensors at OH doors Install photo sensors at OH doors Provide repairs to existing fire suppression system OTAL ADDITIONAL WORK ORDERS			1	LS											
Install ConEd equipment Hazardous fill removal Istall ramps at PEB Install ramps at PEB Replace skylights Replace skylights Repair deteriorated concrete Bay 8 Install photo sensors at OH doors Install photo sensors at OH doors Provide repairs to existing fire suppression system OTAL ADDITIONAL WORK ORDERS				LS											
Hazardous fill removal Install ramps at PEB Replace skylights Repair deteriorated concrete Bay 8 Install photo sensors at OH doors Install photo sensors at OH doors Provide repairs to existing fire suppression system OTAL ADDITIONAL WORK ORDERS															
Install ramps at PEB Replace skylights 1 LS Repair deteriorated concrete Bay 8 Install photo sensors at OH doors Install photo sensors at OH doors 1 LS Mod PS0008 Provide repairs to existing fire suppression system 1 LS OTAL ADDITIONAL WORK ORDERS															
Replace skylights Repair deteriorated concrete Bay 8 Install photo sensors at OH doors Install photo sensors at OH doors Mod PS0008 Provide repairs to existing fire suppression system OTAL ADDITIONAL WORK ORDERS															
Repair deteriorated concrete Bay 8 1 LS Install photo sensors at OH doors 1 LS Mod PS0008 Provide repairs to existing fire suppression system 1 LS OTAL ADDITIONAL WORK ORDERS		· · · · · · · · · · · · · · · · · · ·													
Install photo sensors at OH doors 1 LS Mod PS0008 Provide repairs to existing fire suppression system 1 LS OTAL ADDITIONAL WORK ORDERS															
Wod PS0008 Provide repairs to existing fire suppression system 1 LS OTAL ADDITIONAL WORK ORDERS															
OTAL ADDITIONAL WORK ORDERS															
	Mod PS0008	Provide repairs to existing fire suppression system	1	LS											
OTAL ADJUSTED CONTRACT	TOTAL ADDIT	IONAL WORK ORDERS													
OTAL ADJUSTED CONTRACT															
	TOTAL ADJUS	TED CONTRACT													



						Period: N	1ay, 2022			Payment #	21			
						Previous		This Period			To Date	e	Rema	aining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	
1	DIVISION 1 - GENERAL REQUIREMENTS													
Α	Supervision													
	Sr Project Manager	1	LS											
	Project Manager	1	LS											
	Field Engineer	1	LS									4		
	Project Administrator	1	LS											
В	General Conditions	_												
	GC Mobilization	1	LS											
	Office Trailer delivery/set up	1	LS											
	Office Trailer Rental	1	LS											
	Install/remove temp fencing	1	LS											
	Field Office expenses	1	LS											
	Performance & Payment Bond	1	LS											
	Insurance	1	LS											
С	Engineering / Design	1	- 20											
	Engineering / Design	1	LS											
	Existing Conditions Assessment	1	LS											
D	Testing & Inspections		2.5											
	Special Inspections	1	LS											
Е	Submittals	-	20											
	CPM Baseline Schedule	1	LS											
	Site Specific Health & Safety Plan	1	LS	-										
	Quality Control Plan	1	LS	-										
	Closeout Submittals	1	LS	-										
	Closed Countries	-		-										
		-		-										
2	DIVISION 2 - EXISTING CONDITIONS													
Α	Demolition & Removals	-	1.0											
	Submitals (work plans)	1	LS	-										
	Asbestos abatement	1	LS	-										
<u> </u>	Demolition of door components	1	LS											
<u> </u>	Demolition of misc metals	1	LS											
	Demolition of roll up doors	1	LS											
	Demolition of insulation	1	LS											
	Demolition of wood items	1	LS											
	Demolition of asphalt	1	LS											
	Demolition of concrete	1	LS	_										
<u> </u>	Demolition of bathroom	1	LS											
		+												
3	DIVISION 3 - CONCRETE													
Α	CIP Concrete													
	Submittals (mix design, rebar)	1	LS											
	New 6.5" concrete slab at vehicle bay 7&8	1	LS											
	Concrete footings PEB	1	LS											



_	Schedule of Values					Period: Ma	ry, 2022				
						Previous		This Period	To Da	te	Remaining
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost Quant %	Cost	Quant Cost
No.	DIVISION 5 - METALS			Price	Price	Completed	Previous	Completed	This Period Completed To Date	To Date	To Complete Remaining
4											
Α	Metal Fab, Stairs, Fences and Gates Submittals (show drawings)	1	LS								
	Metal Stairs & Railings	1 1	LS								
	Metal Fences and Gates	1	LS	-						1	
	Wetair crices and dates	-	2.5								
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES										
Α	Rough Carpentry										
	Submittals (material specs)	1	LS								
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS								
	Wood Sill Plate	1	LS								
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION										
Α	Roof Coatings, Insulation, Joint Sealants, Downspouts										
	Submittals (work plan/ product data/shop drawings)	1	LS								
	Roof Patching and Sealing	1	LS								
	Roof Coating Application Roof Coating Material	1	LS LS	_							
	Insulation Roof	1	LS								
	Insulation roof	1	LJ	_							
				_							
7	DIVISION 8 - OPENINGS										
Α	Overhead Coiling Doors, Doors, Hardware										
	Submittals	1	LS								
	Overhead Coiling Door	1	LS								
	Repairs/Upgrades to Existing Doors	1	LS								
	Regular Hollow Metal Doors	1	LS								
				_							
0	DIVISION 9 - FINISHES										
8											
Α	Painting Submittals	1	I.C								
	Painting Concrete Wall & Misc Steel	1	LS LS								
	Prep and Coat Floor	1	LS	_							
	Trep and courties	-	2.5	-							
9	DIVISION 10 - SPECIALTIES										
Α	Metal Storage Shelving										
	Submittals	1	LS								
	Metal Storage Shelving 96 in x 48 in	1	LS								



						Period: N	May, 2022			Payment # 2	21			
						Previous		This Period			To Date	Remaining		
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
10	DIVISION 13 - SPECIAL CONSTRUCTION													
				-										
Α	Metal Building System, Fabric Membrane Structure Submittals (Shop Drawings and Product Data)		16											
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS	-										
	Fabric Structure Pre-Fabricated	1	LS LS	-										
	Fab/Deliver Steel Building		LS	-										
	Fab/Deliver Steel Building Fab/Deliver Fabric Structure	1	LS											
	Faul Deliver Fault Structure	1	LS											
11	DIVISION 21 - FIRE PROTECTION													
Α	Dry-Pipe Sprinkler System													
	Submitttals	1	LS											
	Fabric Structures	1	LS											
	PreFab Metal Building	1	LS											
	Office/Telocom Rooms	1	LS											
	Pumphouse	1	LS											
12	DIVISION 22 - PLUMBING													
A	Piping, Hangers, Heat Tracing													
	Submittals	1	LS	-										
	Gas and water tie ins	1	LS	_										
	Gas line installations	1	LS	-										
	Water line installations	1	LS	_										
	Cap existing lines	1	LS	_										
	Meter room installation	1	LS	_										
13	DIVISION 23 - HVAC													
Α	Mechanical Systems													
	Submittals (Shop Drawing & Product Data)	1	LS											
	Demolition & Removals	1	LS	_										
	Furnish and Install Ceiling Fans	1	LS											
	Furnish and Install Ceiling Fans Plus	1	LS											
	Furnish and Install Exhaust Fans	1	LS											
	Furnish and Install Indoor Split Units	1	LS											
	Furnish and Install Outdoor Split Unit	1	LS											
	Furnish and Install Unit Heaters	1	LS											
	Funish and Install Louvers	1	LS											
		-		-										
14	DIVISION 26 - ELECTRICAL													
Α	Electrical Systems													
	Submittal	1	LS											



No. Process Project Area and Work Description Country Unit No. Provider Project							Period: N	lay, 2022			Payment # 21				
No. Price Price Price Price Completed Price To Graph To Carl To Ca							Previous This Period					To Date	Rema	ining	
Demolstory & Removals 1 15	Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
Armitis and install parise finance of corrects 2 1.5	No.				Price	Price	Completed	Previous	Completed	This Period	Completed 1	To Date	To Date	To Complete	Remaining
Invalid and Invalid prigning Houses and Controls Outstand Receptables 1															
Outliers and Receptacies Provide Prove Mechanical Equipment 1 1 15 Provide Prove to Mechanical Equipment 1 1 15 Provide Prove to Mechanical Equipment 1 1 15 Provide Prove to Mechanical Equipment 1 1 15 Provide Prove to Mechanical Equipment 1 1 15 Provide Provide to Mechanical Equipment 1 1 15 Provide Provide Equipment 1 1 15 Provide Provide Equipment 1 1 15 Provide Provide Equipment 1 1 15 Provide Provide Equipment 1 1 15 Provide Equipment Meritings 1 1 15 Provide Equipment Equipment 1 1 15 Provide Equipment Equipment 1 1 15 Provide Equipment 1 1 15 Provide Equipment Equipment 1 1 15 Provide Equipment 1 1 15 Provi															
Provide Power to Diversor 10 1															
To 15 15 15 15 15 15 15 1			+												
Time Alarm			1										4		
15 DIVISION 32 - EXTERIOR IMPROVEMENTS															
15 DIVISION 3.2 - EXTERIOR IMPROVEMENTS		Fire Alarm	1	LS										\	
15 DIVISION 3.2 - EXTERIOR IMPROVEMENTS															
15 DIVISION 3.2 - EXTERIOR IMPROVEMENTS															
A Apphalf Roving, Pawment Markings Somitive (your Plant) Furnish & Install Apphalf PortEn Furnish & Install Apphalf PortEn Striping 1 1 15 Striping 1 1 15 Striping 1 1 15 Striping 1 1 15 Striping 1 1 15 Striping 1 1 15 Striping 1 1 15 Striping 1 1 15 Striping 1 1 15 Striping 1 1 15 Striping 1 1 15 Striping 1 1 15 Mod PSODO (Exercise Option 2-replace exterior facade to Mod PSODO (Exercise Option 2-replace exterior facade to Mod PSODO (Exercise Option 2-replace exterior facade to 1 15 Mod PSODO (Exercise Option 2-replace exterior facade to 1 15 Change metal panel giage thickness to 22 Gb 1 1 15 Mod PSODO (Exercise Option 2-replace exterior facade to 1 15 Repair Concrete at Repair S and additional interior asphalt 1 1 15 Mod PSODO (Repair concrete at easting exterior woll as per RFI 2 1 1 15 External concrete at easting exterior woll as per RFI 2 1 1 15 Sonotubes for wash bay 1 1 15 Sonotubes for wash bay 1 1 15 Mod PSODO (Demolsh resisting meters 1 1 15 Mod PSODO (Demolsh resisting meters 1 1 15 Mod PSODO (Demolsh resisting meters 1 1 15 Nod PSODO (Demolsh resisting				Con											
Submittals (work PARI)	15	DIVISION 32 - EXTERIOR IMPROVEMENTS													
Furnish & Install Apphale Parching	Α	Asphalt Paving, Pavement Markings													
Tunish & Install Apphal Patching		Submittals (work Plan)	1	LS											
			1	LS											
Not Not		Funish & Install Asphalt Patching	1	LS											
Mod P50001 Sercise Option 2-replace exterior facade		Striping	1	LS											
Mod P50001 Sercise Option 2-replace exterior facade															
Mod P50001 Sercise Option 2-replace exterior facade															
Mod P50001 Sercise Option 2-replace exterior facade															
Mod P50001 Sercise Option 2-replace exterior facade															
Mod P50001 Exercise Option 2-replace exterior facade 1 LS Mod P50004 Electrical changes per revised drawings 91/4/2020 1 LS Change metal panel gauge thickness to 22 GA 1 LS Repair concrete at Bays 7 & 8 and additional interior asphalt 1 LS Provide fire pump flow testing 1 LS Mod P50005 Repair concrete at existing exterior wall as per RFI 2 1 LS Electrical changes for wash bay 1 LS Pulmbing/HAC for wash bay 1 LS Sonotubes for wash bay 1 LS Mod P50006 Demolish existing meters 1 LS Electrical swing over 1 LS POE conduit 1 LS Install Cond equipment 1 LS Install armaps at PEB 1 LS Repair deteriorated concrete Bay 8 1 LS Install photo sensors at OH doors 1 LS Mod P50008 Provide repairs to existing fire suppression system 1 LS Mod P50008	TOTAL CONT	RACT													
Mod PS0004 Electrical changes per revised drawings 9/14/2020 1 L5 Change metal panel gauge thickness to 22 GA 1 L5 Repair concrete at Bays 7 & 8 and additional interior asphalt 1 L5 Provide fire pump flow testing 1 L5 Mod PS0005 Repair concrete at existing exterior wall as per RFI 2 1 L5 Mod PS0006 Repair concrete at existing exteror wall as per RFI 2 1 L5 Mod PS0006 Repair concrete at existing exteror wall as per RFI 2 1 L5 Plumbing/HVAC for wash bay 1 L5 Mod PS0006 Bend in the stream of the wash bay 1 L5 Mod PS0006 Bend in the stream of the wash bay 1 L5 Mod PS0006 Bend in the stream of the wash bay 1 L5 POE conduit 1 L5 L5 Install conditional control of equipment 1 L5 Install conditional control of equipment 1 L5 Repair deteriorated concrete Bay 8 1 L5 Repair deteriorated concrete Bay 8 1		ADDITIONAL WORK ORDERS													
Change metal panel gauge thickness to 22 GA			1	LS											
Repair concrete at Bays 7 & 8 and additional interior asphalt	Mod PS0004	Electrical changes per revised drawings 9/14/2020	1	LS											
Provide fire pump flow testing		Change metal panel gauge thickness to 22 GA	1	LS											
Mod PS000S Repair concrete at existing exterior wall as per RFI 2 1 LS Electrical changes for wash bay 1 LS Plumbing/HVAC for wash bay 1 LS Mod PS000D Bonotible existing meters 1 LS Electrical swing over 1 LS Electrical swing over 1 LS POE conduit 1 LS Install Confid equipment 1 LS Hazardous fill removal 1 LS Install ramps at PEB 1 LS Replace skylights 1 LS Repair deteriorated concrete Bay 8 1 LS Install photo sensors at OH doors 1 LS Mod PS0008 Provide repairs to existing fire suppression system 1 LS TOTAL ADDITIONAL WORK ORDERS 1 LS		Repair concrete at Bays 7 & 8 and additional interior asphalt	1	LS											
Electrical changes for wash bay			1												
Plumbing/HVAC for wash bay	Mod PS0005		1												
Sonotubes for wash bay			1	LS											
Mod PS0006 Demolish existing meters 1 LS Electrical swing over 1 LS PDE conduit 1 LS Install ConEd equipment 1 LS Hazardous fill removal 1 LS Install ramps at PEB 1 LS Replace skylights 1 LS Repair deteriorated concrete Bay 8 1 LS Install photo sensors at OH doors 1 LS Mod PS0008 Provide repairs to existing fire suppression system 1 LS TOTAL ADDITIONAL WORK ORDERS 1 LS			1												
Electrical swing over															
POE conduit Install ConEd equipment Install removal Install ramps at PEB Install ramps at PEB Replace skylights Replace skylights Install photo sensors at OH doors Install photo sensors at OH doors Mod PS0008 Provide repairs to existing fire suppression system TOTAL ADDITIONAL WORK ORDERS	Mod PS0006														
Install ConEd equipment Hazardous fill removal Install ramps at PEB Replace skylights Replace skylights Repair deteriorated concrete Bay 8 Install photo sensors at OH doors Install photo ensors at OH doors Provide repairs to existing fire suppression system Install photo Sensors at OH doors Install photo Sensors at OH doors Install photo sensors at OH d															
Hazardous fill removal Install ramps at PEB 1 1 LS Replace skylights 1 LS Repair deteriorated concrete Bay 8 Install photo sensors at OH doors 1 LS Mod PS0008 Provide repairs to existing fire suppression system 1 LS TOTAL ADDITIONAL WORK ORDERS															
Install ramps at PEB			1												
Replace skylights 1 LS Repair deteriorated concrete Bay 8 1 LS Install photo sensors at OH doors 1 LS Mod PS0008 Provide repairs to existing fire suppression system 1 LS TOTAL ADDITIONAL WORK ORDERS															
Repair deteriorated concrete Bay 8 1 LS Install photo sensors at OH doors 1 LS Mod PS0008 Provide repairs to existing fire suppression system 1 LS TOTAL ADDITIONAL WORK ORDERS															
Install photo sensors at OH doors Mod P50008 Provide repairs to existing fire suppression system 1 LS LS TOTAL ADDITIONAL WORK ORDERS			+												
Mod PS0008 Provide repairs to existing fire suppression system 1 LS TOTAL ADDITIONAL WORK ORDERS															
TOTAL ADDITIONAL WORK ORDERS															
	Mod PS0008	Provide repairs to existing fire suppression system	1	LS											
			ļ												
TOTAL ADJUSTED CONTRACT	TOTAL ADDIT	IONAL WORK ORDERS													
TOTAL ADJUSTED CONTRACT															
	TOTAL ADJUS	STED CONTRACT													



						Period: Ju	une, 2022	This Period		Payment #				
						Previous		To Date		Remaining				
ltem	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remainin
1	DIVISION 1 - GENERAL REQUIREMENTS													
	Supervision													
	Sr Project Manager	1	LS											
	Project Manager	1	LS											
	Field Engineer	1	LS									4		
	Project Administrator	1	LS											
	General Conditions													
	GC Mobilization	1	LS											
	Office Trailer delivery/set up	1	LS											
	Office Trailer Rental	1	LS											
	Install/remove temp fencing	1	LS											
	Field Office expenses	1	LS											
	Performance & Payment Bond	1	LS											
	Insurance	1	LS											
	Engineering / Design													
	Engineering and Design	1	LS											
	Existing Conditions Assessment	1	LS											
D	Testing & Inspections													
	Special Inspections	1	LS											
E	Submittals													
	CPM Baseline Schedule	1	LS											
	Site Specific Health & Safety Plan	1	LS											
	Quality Control Plan	1	LS											
	Closeout Submittals	1	LS											
2	DIVISION 2 - EXISTING CONDITIONS													
	Demolition & Removals													
	Submitals (work plans)	1	LS											
	Asbestos abatement	1	LS											
	Demolition of door components	1	LS											
	Demolition of misc metals	1	LS											
	Demolition of roll up doors	1	LS											
	Demolition of insulation	1	LS											
	Demolition of insulation Demolition of wood items	1	LS											
		1	LS											
	Demolition of asphalt													
	Demolition of concrete	1	LS LS											
	Demolition of bathroom	1	LS											
			 											
	DIVICION A CONCRETE													
	DIVISION 3 - CONCRETE													
	CIP Concrete													
	Submittals (mix design, rebar)	1	LS											
	New 6.5" concrete slab at vehicle bay 7&8	1	LS											
	Concrete footings PEB	1	LS											



						Period: June, 2022					Payment # 22				
						Previous This Period				To Date	Remaining				
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost	
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining	
4	DIVISION 5 - METALS														
Α	Metal Fab, Stairs, Fences and Gates														
	Submittals (show drawings)	1	LS												
	Metal Stairs & Railings	1	LS												
	Metal Fences and Gates	1	LS									1			
												4			
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES														
Α	Rough Carpentry			i l											
	Submittals (material specs)	1	LS	i l											
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS												
	Wood Sill Plate	1	LS												
														/	
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION														
Α	Roof Coatings, Insulation, Joint Sealants, Downspouts														
	Submittals (work plan/ product data/shop drawings)	1	LS												
	Roof Patching and Sealing	1	LS			4									
	Roof Coating Application	1	LS	ĺ											
	Roof Coating Material	1	LS												
	Insulation Roof	1	LS												
7	DIVISION 8 - OPENINGS														
A															
A	Overhead Coiling Doors, Doors, Hardware Submittals	1	LS												
-	Overhead Coiling Door	1	LS												
	Repairs/Upgrades to Existing Doors	1	LS												
-	Regular Hollow Metal Doors	1	LS												
$\overline{}$	The state of the s			i											
			<u> </u>												
8	DIVISION 9 - FINISHES														
A	Painting														
	Submittals	1	LS												
	Painting Concrete Wall & Misc Steel	1	LS												
	Prep and Coat Floor	1	LS												
9	DIVISION 10 - SPECIALTIES														
A	Metal Storage Shelving														
	Submittals	1	LS	i											
	Metal Storage Shelving 96 in x 48 in	1	LS												



						Period: J	lune, 2022			Payment #				
						Previous This Period					To Date	Rema	aining	
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
10	DIVISION 13 - SPECIAL CONSTRUCTION													
A	Metal Building System, Fabric Membrane Structure				_							_		
	Submittals (Shop Drawings and Product Data)	1	LS											
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS											
	Fabric Structure Pre-Fabricated	1	LS									4		
	Fab/Deliver Steel Building	1	LS											
	Fab/Deliver Fabric Structure	1	LS											
	Table Structure													
11	DIVISION 21 - FIRE PROTECTION													
Α	Dry-Pipe Sprinkler System													
	Submitttals	1	LS											
	Fabric Structures	1	LS											
	PreFab Metal Building	1	LS											
	Office/Telocom Rooms	1	LS											
	Pumphouse	1	LS											
						4								
12	DIVISION 22 - PLUMBING													
Α	Piping, Hangers, Heat Tracing													
	Submittals	1	LS											
	Gas and water tie ins	1	LS											
	Gas line installations	1	LS											
	Water line installations	1	LS											
	Cap existing lines	1	LS											
	Meter room installation	1	LS											
13	DIVISION 23 - HVAC													
A	Mechanical Systems													
	Submittals (Shop Drawing & Product Data)	1	LS											
	Demolition & Removals	1	LS											
\vdash	Furnish and Install Ceiling Fans	1	LS											
	Furnish and Install Ceiling Fans Plus	1	LS											
	Furnish and Install Exhaust Fans	1	LS											
\vdash	Furnish and Install Indoor Split Units	1	LS											
	Furnish and Install Outdoor Split Unit	1	LS											
-	Furnish and Install Unit Heaters	1	LS											
-	Funish and Install Louvers	1	LS											
-	i dilan dila ilatan couvers		LJ.											
-														
- 44	DIVICION 26 FLECTRICAL													
14	DIVISION 26 - ELECTRICAL													
Α	Electrical Systems													
	Submittal	1	LS											
	Demolition & Removals	1	LS											
	Furnish and install panels feeders and tranfers switches	1	LS											



						Period: Ju	ine, 2022		Payment # 2					
						Previous This Period				To Date	Rema	ining		
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
	Finish and Install Lighting Fixtures and Controls	1	LS											
	Outlets and Receptacles	1	LS											
	Provide Power to Mechanical Equipment	1	LS											
	Provide Power to Doors	1	LS											
	Fire Alarm	1	LS									4		
												4		
			Cons											
15	DIVISION 32 - EXTERIOR IMPROVEMENTS													
Α	Asphalt Paving, Pavement Markings													
	Submittals (work Plan)	1	LS											
	Funish & Install Asphalt for PEB	1	LS											
	Funish & Install Asphalt Patching	1	LS											
	Striping	1	LS											
TOTAL CONT	RACT													
	ADDITIONAL WORK ORDERS													
Mod PS0001	Exercise Option 2-replace exterior facade	1	LS											
Mod PS0004	Electrical changes per revised drawings 9/14/2020	1	LS											
	Change metal panel gauge thickness to 22 GA	1	LS											
	Repair concrete at Bays 7 & 8 and additional interior asphalt	1	LS											
	Provide fire pump flow testing	1	LS											
Mod PS0005	Repair concrete at existing exterior wall as per RFI 2	1	LS											
	Electrical changes for wash bay	1	LS											
	Plumbing/HVAC for wash bay	1	LS											
	Sonotubes for wash bay	1	LS											
Mod PS0006	Demolish existing meters	1	LS											
	Electrical swing over	1	LS											
	POE conduit	1	LS											
	Install ConEd equipment	1	LS											
	Hazardous fill removal	1	LS											
	Install ramps at PEB	1	LS											
	Replace skylights	1	LS											
	Repair deteriorated concrete Bay 8	1	LS											
	Install photo sensors at OH doors	1	LS											
Mod PS0008	Provide repairs to existing fire suppression system	1	LS											
TOTAL ADDIT	IONAL WORK ORDERS													
TOTAL ADJUS	TED CONTRACT													